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ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1970-71

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FINANCIAL
REPORT

ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1970-71

UNIVERSITY OF ILLINOIS BULLETIN

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Organizations Fund - Urbana-Champaign

The Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional or departmental fraternities and clubs and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate student officers, exclusive of groups maintaining houses. There are 524 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary, and the Vice President and Comptroller as Treasurer of the Organizations Fund. This Board manages the fund in accordance with rules adopted by the organizations representatives. All organizations using the services of the fund agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Vice President and Comptroller acts as treasurer of the Organizations Fund under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund has included only organizations at the Medical Center. The Executive Board consists of a Secretary, the Business Manager of the Medical Center, acting for the Vice President and Comptroller as Treasurer, and four members elected from the representatives of the 112 various organizations listed in Schedule G.

SUMMARY (Cont'd)

Chicago Circle Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53, however, during the year 1964-65, the name was changed to Chicago Circle Organizations Fund. The Executive Board consists of a Secretary, the Business Manager at the Chicago Circle acting for the Vice President and Comptroller as Treasurer, and three other members elected from the representatives of the 199 various organizations listed in Schedule G.

The accounts of all of the above funds are subject to audit by the Auditor of the University.

Related Organizations

Three organizations closely related to the University of Illinois are managed by separate boards consisting of staff members and students of the University. These organizations are:

The University Concert and Entertainment Board which presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre which presents a series of stage plays and operettas under the direction of members of the theatre faculty.

The Illini Publishing Company which publishes The Daily Illini, student newspaper; The Illio, student yearbook; and the Illinois Technograph; and operates station WPGU. The University Press and Print Shop are not connected with the Illini Publishing Company.

The accounts of the first two organizations, supervised by separate boards, were audited by the Auditor of the University, while the accounts of the last organizations, supervised by a separate board, were audited by an independent certified public accountant. Summary financial statements of all these organizations are also included in this report.

FINANCIAL SUMMARIES

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Detailed financial reports are included in the body of this report.

Following is a comparative summary of the gross assets, income and expenditures for the years 1970-71 and 1969-70.

<u>Organization</u>	<u>1970-71</u>	<u>1969-70</u>
STUDENT ORGANIZATIONS FUNDS:		
Gross assets -		
Urbana-Champaign	\$ 287 544	\$ 277 971
Medical Center, Chicago	118 771	125 129
Chicago Circle	41 940	50 959
Income -		
Urbana-Champaign	1 490 674	1 315 343
Medical Center, Chicago	189 830	224 640
Chicago Circle	147 595	148 738
Expenditures -		
Urbana-Champaign	1 470 453	1 301 214
Medical Center, Chicago	202 031	224 606
Chicago Circle	157 149	139 951
UNIVERSITY CONCERT AND ENTERTAINMENT BOARD:		
Gross assets	49 786	47 747
Income	155 482	85 350
Expenditures	152 860	88 859
THE UNIVERSITY THEATRE:		
Gross assets	47 716	37 373
Income	53 556	66 831
Expenditures	42 824	58 314
ILLINI PUBLISHING COMPANY:		
Gross assets	224 897	244 509
Income	403 703	372 983
Expenditures	422 578	375 644
Total, all organizations -		
Gross assets	\$ 770 654	\$ 783 688
Income	\$ 2 440 840	\$ 2 213 885
Expenditures	\$ 2 447 895	\$ 2 188 588

ORGANIZATIONS FUND

YEAR 1970 - 71

URBANA - CHAMPAIGN EXECUTIVE BOARD

Paul Garbe, Chairman

Gary Morris

Hal Wigoda

Hugh M. Satterlee, Secretary

Roger Santagato

H. O. Farber, Treasurer

In charge of matters relating to the fund

for the Dean of Students:

V. J. Hampton, Assistant Dean of Students

In charge of matters relating to the fund

in the Business Office:

R. N. Parker, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Medical Center

S. S. Flores, Chairman

Mary E. Reeves

P. A. Kenney

D. A. Boulton, Secretary

J. E. LeGrand

D. W. Bonham, Treasurer

Chicago Circle

K. G. Cada, Chairman

R. K. Ladson

Ann E. Trampas

Susan S. Erskine, Secretary

J. E. Osborn, Treasurer

ORGANIZATIONS FUND
SCHEDULE A
COMBINED BALANCE SHEET
AS OF JULY 31, 1971

			Chicago	
	Total	Urbana- Champaign	Medical Center	Chicago Circle
<u>Assets</u>				
Cash	\$ 46 532 99	\$ 40 732 94	\$ 1 271 21	\$ 4 528 84
Investments (Schedule D):				
Group investments	301 662 82	149 036 86	117 500 00	35 125 96
Investments of separately invested funds	56 670 26	54 384 65		2 285 61
Total investments	358 333 08	203 421 51	117 500 00	37 411 57
Equipment	43 389 49	43 389 49		
Grand total	\$ 448 255 56	\$ 287 543 94	\$ 118 771 21	\$ 41 940 41
<u>Liabilities</u>				
Organizations balances:				
Expendable (Schedule B)	\$ 278 852 63	\$ 174 550 94	\$ 72 100 09	\$ 32 201 60
Separately invested funds (Schedule E)	56 670 26	54 384 65		2 285 61
Total organizations balances	335 522 89	228 935 59	72 100 09	34 487 21
Service accounts (Schedule C)	61 891 34	7 767 02	46 671 12	7 453 20
Reserve for losses on investments (Schedule F)	7 451 84	7 451 84		
Invested in fixed assets	43 389 49	43 389 49		
Grand total	\$ 448 255 56	\$ 287 543 94	\$ 118 771 21	\$ 41 940 41

ORGANIZATIONS FUND
SCHEDULE B
COMBINED SUMMARY OF ORGANIZATIONS
EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1971

	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
Urbana-Champaign (Schedule G)	\$ 154 330 55	\$1 490 673 66	\$1 470 453 27	\$ 174 550 94
Chicago (Schedule G):				
Medical Center	84 300 46	189 830 39	202 030 76	72 100 09
Chicago Circle	41 755 70	147 595 19	157 149 29	32 201 60
Total (Schedule A)	\$ 280 386 71	\$1 828 099 24	\$1 829 633 32	\$ 278 852 63

ORGANIZATIONS FUND
SCHEDULE C
COMBINED STATEMENT OF "SERVICE ACCOUNTS"
FOR THE YEAR 1970-71

	Total			Urbana- Champaign			Chicago Medical Center			Chicago Circle		
Balance, August 1, 1970	\$	55	615 47	\$	9	016 26	\$	40	828 33	\$	5	770 88
Additions:												
Interest on investments		14	817 45		6	532 51		6	028 46		2	256 48
Lapsed from deactivated organizations			913 68			769 62						144 06
From check cancellations			436 99			217 58			96 43			122 98
Total additions		16	168 12		7	519 71		6	124 89		2	523 52
Total balance and additions		71	783 59		16	535 97		46	953 22		8	294 40
Deductions:												
Insurance			180 00			130 00			50 00			
Printing and stationery		4	154 42		3	441 86			61 71			650 85
To increase reserve for losses on investments to 5% of total group investments			318 66			318 66						
Mailing charges			81 76			7 71						74 05
Student organizations annual report (printing)			420 55			290 86			53 39			76 30
Other			121 00			4 00			117 00			
To pay delinquent accounts of deactivated organizations			75 86			75 86						
Scholarship grant		4	500 00		4	500 00						
Services of business office and dean of students office			40 00									40 00
Total deductions		9	892 25		8	768 95		282	10		841	20
Balance, July 31, 1971 (Schedule A)	\$	61	891 34	\$	7	767 02	\$	46	671 12	\$	7	453 20

ORGANIZATIONS FUND
SCHEDULE D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1971

Description	Interest Rate	Maturity Date	Par Value	Book Value
Urbana-Champaign:				
Group investments -				
Champaign National Bank				
savings account	5 %		\$ 70 935 38	\$ 70 935 38
Commercial Savings and				
Loan Association	5 1/4%		15 000 00	15 000 00
U.S. Treasury bond	2 1/2%	12/15/72	5 000 00	5 000 00
U.S. Treasury bond	3 7/8%	11/15/71	5 000 00	4 978 09
U.S. Treasury notes	5 3/4%	5/15/74	21 000 00	21 123 39
University of Illinois				
student loan notes			32 000 00	32 000 00
Total group invest-			148 935 38	149 036 86
ments				
Investments of separately				
invested funds (Schedule E) -				
Champaign National Bank				
savings account	5 %		4 660 13	4 660 13
Citizen's Building				
Association	5 1/4%		10 000 00	10 000 00
Commercial Savings and				
Loan Association -				
Certificate	5 1/4%		10 000 00	10 000 00
Savings	5 %		2 324 52	2 324 52
First Federal Savings and				
Loan Association -				
Certificate	5 1/4%		10 000 00	10 000 00
Savings	5 %		15 400 00	15 400 00
U.S. Savings bonds -				
Series H	3 3/4%	12/1/75	1 000 00	1 000 00
Series H		5/1/77	1 000 00	1 000 00
Total investments of			54 384 65	54 384 65
separately invested				
funds				
Total Urbana-Champaign			203 320 03	203 421 51
Medical Center, Chicago:				
Group investments -				
Demand notes			82 000 00	82 000 00
Mid-America Federal				
Savings and Loan				
Association	5 3/4%		10 000 00	10 000 00
University of Illinois				
student loan notes			25 500 00	25 500 00
Total Medical Center,			117 500 00	117 500 00
Chicago				

ORGANIZATIONS FUND
SCHEDULE D (Cont'd)
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1971

Description	Interest Rate	Maturity Date	Par Value	Book Value
Chicago Circle:				
Group investments -				
Chicago Federal Savings and Loan Association	5 %		\$ 15 000 00	\$ 15 000 00
Home Federal Savings and Loan Association	5 %		10 125 96	10 125 96
Bell Federal Savings and Loan Association	5 %		10 000 00	10 000 00
Total group investments			35 125 96	35 125 96
Investments of separately invested funds (Schedule E) -				
Mid-America Federal Savings and Loan Association	5 %		2 285 61	2 285 61
Total Chicago Circle			37 411 57	37 411 57
Grand total (Schedule A)			\$ 358 231 60	\$ 358 333 08

ORGANIZATIONS FUND
SCHEDULE E
COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1971

	Balance, August 1, 1970	Additions	Deductions	Balance, July 31, 1971
Urbana-Champaign:				
American Society of Civil Engineers	\$ 200 00	\$	\$	\$ 200 00
Atius-Sachem		4 700 00		4 700 00
Cosmopolitan Club - building	39 451 13	976 00	10 427 13	30 000 00
Eta Kappa Nu	300 00			300 00
Gamma Sigma Delta	500 00			500 00
Graduate Student Association	9 837 44	79 498 34	89 335 78	
Iota Sigma Pi	500 00			500 00
Mothers Association	1 024 52	3 000 00		4 024 52
Panhellenic Council	4 859 73		4 859 73	
Pi Kappa Lambda	1 000 00			1 000 00
Plowboy Prom	450 00			450 00
E. A. Reid open house award	1 000 00			1 000 00
St. Pat's ball	800 00		50 00	750 00
Sigma Delta Chi		2 008 14		2 008 14
Southwest Campus Residents' Association	3 500 00		1 000 00	2 500 00
SCRA Railroad Club		151 99		151 99
Terrapin Club	1 500 00			1 500 00
University Hockey Club		2 500 00		2 500 00
Women's Sports Association	2 000 00			2 000 00
Zeta Phi Eta	300 00			300 00
Total Urbana-Champaign	67 222 82	92 834 47	105 672 64	54 384 65
Chicago Circle:				
Scholarship fund - Hellenic Club	3 432 75	142 86	1 290 00	2 285 61
Grand total (Schedule A)	\$ 70 655 57	\$ 92 977 33	\$ 106 962 64	\$ 56 670 26

ORGANIZATIONS FUND
SCHEDULE F
STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT
URBANA-CHAMPAIGN
YEAR ENDED JULY 31, 1971

Balance, August 1, 1970
Addition

\$ 7 133 18
318 66

Balance, July 31, 1971

\$ 7 451 84

ORGANIZATIONS FUND

SCHEDULE C

COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS

YEAR ENDED JULY 31, 1971

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
URBANA-CHAMPAIGN: Accountancy Club	Teaching, accountancy students	Professional, local	Louis R. Santiago	Clive Dunham	\$ 39 96	\$ 20 00	\$ - 0 -	\$ 59 96
Jane Addams School, Social Workers, Student	Discuss social work, students	Professional, social, service	James Brunner	(1)	81 10	- 0 -	20 00	61 10
Advertising Club	Teaching, interested students	Professional, local	Sara Neustadt	D. W. Jugenheimer	214 63	358 50	107 37	465 76
Advisor	Publish a teacher-course evaluation, students	Local	Jeffrey Glickman	Naomi W. Hunter	465 05*	13 075 95	8 407 14	4 203 76
African Students Association	Create understanding between Africa and America, African students	Local	Bonao G. Die	Charles Quick	458 88	1 118 96	1 226 32	351 52
Agricultural Economics Club	Teaching, agricultural students	Professional, local	James J. Stoller	Lyle P. Fetting	60	92 16	90 62	2 14
Agricultural Education Club	Teaching, agricultural students	Professional, local	Ross B. Anderson	Robert W. Walker	336 51	540 86	241 79	635 58
Agricultural Mechanization Club	Service, agricultural students	Professional, local	Keith E. Ricker	Roland F. Espenschied	103 13	307 06	107 26	302 93
Agriculture Communications of Tomorrow	Promote interest in agriculture communications, students	Professional	Colleen R. Callahan	James F. Evans	13 16	41 00	32 70	21 46
Agriculture Council	Teaching, agricultural men	Professional, local	Edwin G. Moore	H. W. Hamrah	102 36	145 00	167 39	79 97
Alkido Club	Instruction, practice in self-defense	Social, recreational	Karen Miller	Marion M. Taylor	- 0 -	367 20	356 99	10 21
Air Force R.O.T.C. Activities Council	Military, advanced Air Force, R.O.T.C. students	Local	William J. Willis	Addison T. Reid	- 0 -	439 00	403 01	35 99
Allen residence hall	Dormitory, women students	Local	Barbara A. Wrobel	Beth Riva	290 22	4 803 84	3 975 63	1 118 43
Allen linen service	Linen service, women students	Local	Darryl M. Moran	Beth Riva	- 0 -	1 443 00	1 443 00	- 0 -
Alpha Epsilon	Promote scholarships, engineering students	Professional, national, honorary	Jay J. Wait	Douglas B. Bauling	118 35	237 60	288 09	67 86
Alpha Epsilon Delta	Promote interest in medicine, students	Professional	Bruce R. Greenspahn	Julian Frankenberg	131 04	1 026 06	1 073 01	84 09
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	Thomas Whitworth	David N. McLane	45 43	120 20	90 00	75 63

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
Alpha Kappa Psi	High business ideals, commerce students	Professional, national, honorary	Robert D. Harris	Lynn Mathews	\$ 546 92	\$ 1 759 58	\$ 2 153 70	\$ 152 80
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Karen Koerner	Mary I. Pollock	649 21	3 667 01	3 561 76	754 46
Alpha Nu Sigma	Promote medical sciences, students	Professional, local	Susan Monckton	Donald P. Rogers	- 0 -	9 63	2 80	6 83
Alpha Phi Alpha	Social, students	National, social	Sammie E. Watson	L. K. McIntosh	120 63	779 55	894 20	5 98
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	Richard W. Pearson	Dan L. Isaacs	333 79	2 625 64	2 568 79	390 64
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Linda Kerner	Alyce Cheska	19 71	145 50	75 46	89 75
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	Allen Ritter	David L. Williams	180 11	423 10	493 70	109 51
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	David A. Trent	James O. Evans	765 72	16 00	679 72	102 00
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	Reginald Tygret	Tracy A. Willmore	92 26*	458 50	321 47	44 77
American Civil Liberties Union	Civil liberties education, students	Service	Robert Bailee	Horace W. Norton	- 0 -	200 00	64 35	135 65
American Field Service College Club	To promote peace and international understanding, students and staff	National	Marjorie E. Weeks	Patricia Wald	2 31	84 73	69 56	17 48
American Foundrymen's Society	Teaching, interested students	Professional, national	Gary Smith	James L. Leach	1 097 34	78 80	80 46	1 095 68
American Institute of Aeronauts and Astronauts	Teaching, interested students	Professional, national	Robert Stack	Herman Krier	169 92	140 00	187 25	122 67
American Institute of Architects	Teaching, architectural students	Professional, national	Albert T. Krebs	George T. Clayton	242 51	1 010 00	1 208 50	44 01
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	Greg Rassi	R. C. Alkire	19 29	- 0 -	- 0 -	19 29
American Institute of Industrial Engineers	Promote career activities, industrial engineering	National	John M. Schlenbach	Leo C. Pigage	283 48	110 50	96 06	297 92
American Institute of Industrial Engineers Alumni Fund	Promote career activities, industrial engineering alumni	Professional, national	John M. Schlenbach	Leo C. Pigage	80 89	75 00	44 40	111 49
American Music Group	To perform music of American composers, students	Local	Russell Meyer	Neely Bruce	- 0 -	200 00	- 0 -	200 00

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

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Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	Ralph W. Summers	Glenn E. Hall	\$ 186 98	\$ 789 25	\$ 773 45	\$ 196 78
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	Ricky D. Scoville	J. E. Stallmeyer	77 18	731 08	437 60	310 66
American Society of Landscape Architects, Inc.	Promote fellowship among students, landscape architecture students	National	C. Paine	Robert W. Zolomij	10 00	- 0 -	10 00	- 0 -
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	Marvin G. Leman	John C. Chato	49 52	151 00	85 51	115 01
American Students for Israel	To create an awareness of Israel, students	Educational, local	David A. Wagner	Isaac Aizen	4 46	909 05	900 97	12 54
Angel-Arnold joint account	To unify their joint activities, Air Force R.O.T.C. cadets, and student co-eds	Professional, national	Steven E. Thomas	A. Reid	11 33	- 0 -	11 33	- 0 -
Angel Flight	Service, Arnold Air Society Auxiliary, women	National	Barbara J. Hansen	A. Reid	84 89	622 11	549 46	157 54
Anthemois Chapter Alpha Phi Chi	Teaching, architecture and F.A.A. students	Professional, national	David W. Look	Jack S. Baker	- 0 -	97 00	31 00	66 00
Anthropology Club	To improve student-faculty relations, students	Social, local	Ann Cynphers	Jan Brunkman	13 04	- 0 -	- 0 -	13 04
Arab Students Organization	Social, Arab students	Local	Jamal Abdelnour	Husadda Suidan	214 16	165 20	294 76	84 60
Architectural awards Banquet	Social, architectural students	Local	David Look	Jack Swing	- 0 -	740 88	14 25	726 63
Armed forces ball - guarantee	Military, R.O.T.C. students	Local	William J. Willis	Francis L. Bowers	839 99	132 29	289 46	682 82
Armed Forces Council	Cadet service, R.O.T.C. students	Local	William J. Willis	Francis L. Bowers	54	146 00	131 54	15 00
Arnold Air Society	Military, advanced R.O.T.C. students	National, honorary	Steven E. Thomas	A. Reid	227 71	969 41	1 175 08	22 04
Asian American Alliance	To provide Asian-Americans with a common meeting place for cultural and social interaction, students	Social, service	Herman Y. Moy	Taitetsu Umno	- 0 -	99 10	70 83	28 27
Associated General Contractors	Introduction to construction industry, engineering students	Professional, national	James M. Province	Ronald W. Woodhead	28 25	5 00	23 20	10 05
Associated Student Council for University Reorganization	To promote University reorganization, students	Local	Brad Griffith	Robert B. Crawford	- 0 -	1 693 60	714 91	978 69

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URRANA-CHAMPAIN (Cont'd): Associated Student Services	To foster expansion and development of continuing services for students, students	Local	Edward Pinto	M. E. Conroy	\$ - 0 -	\$ 5 649 62	\$ 5 523 79	\$ 125 83
Association for Computing Machinery	Exchange of scientific information, students	Professional, national	Robert Goldberg	Jurg Nievergelt	110 08	16 00	61 91	64 17
Association Internationale des Etudiants en Sciences Economiques et Commerciales	The international exchange of business and management ideas, students	Professional	Phyllis K. Flatt	Carl T. Arit	- 0 -	919 42	591 16	328 26
Association of Food Technologists	Teaching, food technology students	Professional, national	Janice Bach	John H. Hetrick	66 90	- 0 -	- 0 -	66 90
Association of Student Social Workers	Encourage social work careers, students	Professional, local	(1)	Richard J. Anderson	10 61	- 0 -	10 61	- 0 -
A-Ti-Us	Recognize activities and scholarship, sophomore students	Local, honorary	Janette Mueller	Daniel J. Perrino	6 307 11	120 00	6 339 38	87 73
A-Ti-Us - Sachem Sing	Joint cultural activity, students	Local, honorary	Janette Mueller	Daniel J. Perrino	- 0 -	8 443 90	7 050 68	1 393 22
A-Ti-Us - Sachem Sing - Creative Student Art	Special project founded by Atius-Sachem, students	Local, honorary	Daniel J. Perrino	Daniel J. Perrino	- 0 -	1 000 00	- 0 -	1 000 00
Babcock 1 and basement	Dormitory, students	Local	Alan Saposnik	Robert M. Guzaski	05	424 30	405 27	19 08
Babcock 2	Dormitory, students	Local	John R. Trewartha	Lou S. Later	41 35	336 20	282 74	94 81
Babcock 3	Dormitory, students	Local	Steve Berg	Arthur Wulf	81 12	330 40	280 78	130 74
Babcock 4	Dormitory, students	Local	Gordon Reuben	Arlie E. Fraughber	20 00	318 80	319 65	19 15
Bangladesh Student Association	Social, cultural, recreational and scholastic activities, students	Local, social, recreational	Abu S. Shahab-ud-Din	Kurt A. Klein	- 0 -	585 55	375 00	210 55
Bangladesh Student Associa- tion emergency relief	Emergency relief, students	Local	Abu S. Shahab-ud-Din	Kurt A. Klein	- 0 -	200 00	200 00	- 0 -
Barton basement	Dormitory, women students	Local	Barbara Volden	Anne V. Stacey	- 0 -	110 00	110 00	- 0 -
Barton 1	Dormitory, women students	Local	Deborah Graves	Anne V. Stacey	- 0 -	85 00	85 00	- 0 -
Barton 2	Dormitory, women students	Local	Jeanne Terry	Anne V. Stacey	- 0 -	109 00	105 31	3 69
Barton 3	Dormitory, women students	Local	Mary Jean Muraski	Anne V. Stacey	- 0 -	125 00	125 00	- 0 -
Barton 4	Dormitory, women students	Local	Barbara Purdy	Anne V. Stacey	- 0 -	68 00	68 00	- 0 -

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

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Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
Beta Alpha Psi	Teaching, accountancy students	Professional, national	Ronald Berman	Gerald D. Brighton	\$ 509 83	\$ 1 426 00	\$ 1 480 66	\$ 455 17
Beta Tau Tau	Biology teaching, biology students	Local	(1)	Joseph R. Larsen	25 00	- 0 -	25 00	- 0 -
Black Chorus	Promote black culture, students	Local, social	Walter H. Fisher	Robert Ray	197 86	1 956 52	1 839 01	355 37
Black Graduate Committee	Provide channel of communications, black graduate students	Local	Royce Beal	None required	300 00	401 98	313 84	388 14
Black Law Student Association	Unity, black law students	Local	J. Roi Jones	Stephen Goldberg	- 0 -	400 00	- 0 -	400 00
Black Student Association	Service, students	Local	Johnnie Harris	Walter Strong	606 29	5 305 65	5 061 29	850 65
Blaisdell hall	Dormitory, women students	Local	Carol Shifrin	Shirley Strong	276 16	1 516 35	1 562 08	230 43
Blaisdell hall linen service	Linen service, women students	Local	Vivian Auerbach	Shirley Strong	- 0 -	646 75	646 75	- 0 -
Blood Drive for Campaign- Urban	File blood donors, students	Local	(1)	David P. Eisenman	4 40	- 0 -	4 40	- 0 -
Brightbill, Charles K. banquet fund	Recreation and park administration, students	Professional	Edward W. Harvey	George A. Lowrey	5 08	382 00	385 80	1 28
Bromley hall student government	Service, students	Local	Ira Isaacson	John Schaible	20 00	- 0 -	- 0 -	20 00
Busey, Mary E., hall	Dormitory, women students	Local	Margaret Waggoner	Catherine N. Wells	389 48	1 633 07	1 727 26	295 29
Campus Chest	Service, raise funds, University students	Local	Shelley Gersick	Edward Orlovsky	2 029 13	7 333 65	7 417 14	1 945 64
Campus Crusade for Christ	Religious, Christian students	National	Melinda M. Mueller	Milo Kaufmann	89 00	2 858 51	2 947 51	- 0 -
Campus Folksong Club	Study and enjoyment of traditional material, interested persons	Local	Thomas E. Anderson	Archie Green	447 92	207 16	508 37	146 71
Campus Peace and Freedom Party	Campus political party, students, staff	Local	(1)	(1)	26	- 0 -	26	- 0 -
Campus Self-defense Association	Teaching self-defense, interested persons	Local	Richard S. Bogartz	Lynn T. Sumner	- 0 -	- 0 -	4 73	4 73*
Carr basement	Dormitory, students	Local	Mike E. Poulakos	H. Chris Langill	17	142 40	142 57	- 0 -
Carr 1	Dormitory, students	Local	Wayne B. Geschke	H. Chris Langill	53 79	373 95	422 29	5 45
Carr 2	Dormitory, students	Local	Thomas W. Jason	H. Chris Langill	9 98	470 44	480 42	- 0 -

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
Carr 3	Dormitory, students	Local	Stephen E. Bishop	William G. Dwyer, Jr.	\$ 1 79	\$ 343 50	\$ 302 33	\$ 42 96
Carr 4	Dormitory, students	Local	Don Thomas	Randy Marsh	22 07	339 10	355 90	5 27
Center for Nonviolent Social Change	Provide a focal point for those who actively seek non-violent solutions, interested students	Local	Keith Patten	Lance Haworth	- 0 -	1 721 50	990 94	730 56
Champaign Karate Club	To teach karate and good sportsmanship, interested persons	Local	Dan Caughey	Walter S. Knodle	- 0 -	1 247 45	1 247 45	- 0 -
Champaign-Urbana Young World Development	To raise money for use in attacking poverty, students	Local	Joel Guthman	Dennis R. Zander	- 0 -	545 68	545 74	06*
Chevron	Service, women students	Local	Betty J. Dickman	Kenneth Bush	135 53	47 18	117 84	64 87
Chi Alpha	Promote spiritual development, students	Local	Karen Gwinn	Gary Sobol	14 98	- 0 -	14 98	- 0 -
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	John W. Viita	Marbey Khachaturian	31 06	544 00	486 04	89 02
Chi Gamma Iota Chapter	Scholarship, veterans	National, honorary	Robert K. Waltz	Lawrence H. Ballweg	498 93	1 187 35	892 86	793 42
Chi Gamma Iota national	Scholarship, veterans	National, honorary	Robert K. Waltz	J. C. Spittler	292 21	162 00	248 55	205 66
Chinese Students Club	Social, Chinese students	Local	Wilson Kuo Yen Wen	Cheng Kwei Chou	55 38	2 104 74	2 156 98	3 14
Christian Fellowship	Student religious discussion, interested students	Local	Clifford A. Craig	D. H. Offner	39 01	207 83	202 62*	14 22
Christian fellowship literature	Dissemination of Christian literature, interested students	Local	Eric L. Dyer	D. H. Offner	69 97	274 50	115 87	158 60
Christian Science Organization	Religious, Christian Science students	National	Russell K. Williams	Patrick Welch	198 54	1 480 00	1 647 81	30 73
Cinema Guild	Promote film making, students and faculty	Local	Nathaniel Kohn	James M. Brown	4 219 26	58 662 56	60 530 08	2 351 74
Citizens for the Preservation of Life	Fight pollution, students and faculty	Local	(1)	(1)	3 41	- 0 -	3 41	- 0 -
Clark 2	Dormitory, women students	Local	Kathleen Mohler	Anne V. Stacey	- 0 -	189 00	184 00	5 00
Clark 3	Dormitory, women students	Local	Portia Jones	Kathleen C. Duck	- 0 -	132 00	97 50	34 50
Clark 4	Dormitory, women students	Local	Lisa A. Lathy	Anne V. Stacey	- 0 -	96 00	96 00	- 0 -

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd): Clarke-Bartlett-Lundgren - linen service	Linen service, women students	Local	Evelyn Troegner	Anne V. Stacey	\$ 28 21	\$ 1 059 50	\$ 1 085 76	\$ 1 95
Classics Society	Social, interested students	Local	Bonnie Hogrewe	Richard T. Scanlan	2 39	- 0 -	- 0 -	2 39
College Democrats	Education, political, students	Local	Norman LaForce	H. M. Tiebout	3 40	487 87	428 63	62 64
Columbian Students Association	Social, students	Local	Gerardo Martinez	Bernard L. Meyerson	18 00	18 00	35 25	75
Combined class account	For use of any class dance with a deficit	Local	(1)	(1)	1 96	- 0 -	1 96	- 0 -
Commerce Council	Advise, commerce students	Local	(1)	(1)	28 98	- 0 -	28 98	- 0 -
Committee for Political Involvement	Political, faculty	Local	(1)	(1)	3 82	- 0 -	3 82	- 0 -
Concerned Law Students	Educational, law students	Local	Kent Hull	Gordon Broom	1 314 06	- 0 -	1 314 06	- 0 -
Concert Choir	Perform the best in choral literature, interested students	Local	Robert F. Doak	Harold A. Decker	- 0 -	743 59	586 09	157 50
Conservative Coordination Council	Advance conservative thought, students	Local	Gary L. Morris	Eugene Johnson	274 45	171 64	391 78	54 31
Construction Specification Institute	Achieve a better understanding between the student and construc- tion industry, students	Professional	William L. Anderson	Christopher A. Moyer	- 0 -	15 00	- 0 -	15 00
Cooperative Extension Club	Teaching, agricultural students	Local	Barbara Halford	Ernest W. Anderson	38 70	109 00	62 31	85 39
Cosmopolitan Club house	House foreign students, students	Local	William J. Sullivan	John W. Price	232 77	24 670 58	16 486 96	8 446 39
Cosmopolitan Club - social fund	Social, students	Local	William J. Sullivan	John W. Price	176 77	672 46	826 01	23 22
Craft Guild	Promote interest in crafts, craft majors	Professional, local	Linda Holder	Donald Frith	626 43	3 589 55	3 300 57	915 41
Crafty Bunch, Inc.	To better university and community relationships, students	Local	Sylvester Montgomery, Jr.	Raymond J. McGuire	- 0 -	150 25	115 00	35 25
Cycleman's Association	Motorcyclists, students	Local	(1)	(1)	61 35	- 0 -	61 35	- 0 -
Cyclothem Club	Promote interest in the geological sciences, students	Local	Diane Moore	D. S. Wood	1 673 63	1 396 50	1 842 98	1 227 15
Dad's Association	Fellowship, student dads	Local	Charles W. Hendrix	Stanley W. Rahn	2 617 82	23 130 95	21 364 02	4 384 75

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ORGANIZATIONS FUND SCHEDULE G (Cont'd)							Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
Organization URBANA-CHAMPAIGN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor			\$	\$	\$	\$
Dairy Science Club	Teaching, agricultural students	Professional, local	Alan Beets	Leo R. Fryman			60 99	3 215 40	3 100 04	176 35
Dairy Technology Club	Teaching, dairy technology students	Professional, local	Steven J. Leman	Joseph Tobias			228 58	- 0 -	44 17	184 41
Delta Pi Epsilon	Teaching business, graduate students	Local, honorary	Dennis R. Rebuhn	Anna Mahaffey			864 63	1 290 00	921 55	1 233 08
Delta Sigma Omicron	Social, disabled students	National	James N. Taylor	T. J. Nugent			1 278 58	7 953 68	6 856 24	2 376 02
Delta Sigma Pi	Teaching, commerce students	National	David L. Cover	James W. Leonard			104 56	3 897 97	3 638 24	364 29
Delta Sigma Rho	Teaching, speech students	National, honorary	Roger E. Dykstra	Joseph W. Wenzel			5 14	- 0 -	- 0 -	5 14
Delta Sigma Theta	Social, women students	National	Clementeon McBride	Sandra Jones			325 88	3 067 30	3 091 21	301 97
Delta Theta Phi	Teaching, law students	Professional, national	(1)	(1)			14 68	- 0 -	14 68	- 0 -
Deseret Club	Study church doctrine, students	Local	Kristin B. Mautz	Joseph R. Larsen			5 50	- 0 -	- 0 -	5 50
Eagles, Inc.	Social, Coast Guard Academy	National	Thomas G. Kay	Edward G. Lewis			1 200 00	150 00	1 018 12	331 88
Engineering Council	Governing body, engineering students	Local	Frank J. Fronczak, Jr.	James B. Badzinski			69 74	59 70	- 0 -	129 44
Engineering Mechanics Society	Teaching, engineering mechanics students	Professional, local	Steven K. Lausmann	John W. Mardock			11 47	- 0 -	- 0 -	11 47
Epsilon Phi Sigma	Religious, educational and social, Helenic students	Local	(1)	(1)			13 28	- 0 -	13 28	- 0 -
Ernest A. Reid open house award	Engineering, students	Local	Paul R. Egbert	Paul R. Egbert			669 26	44 60	38 82	675 04
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	David A. Sommers	B. E. Cherrington			248 14	1 482 71	1 381 02	349 83
Evans, Laura B., hall	Dormitory, women students	Local	Janis K. Goldberg	Lynn S. Rapin			428 71	1 524 00	1 152 86	799 85
Faculty for University Reform	Promote changes, interested faculty	Local, political	Joseph L. Love	Frederic Jaher			- 0 -	27 00	22 68	4 32
Family Housing Council	Service, married student housing representatives	Local	Sharon Brunk	Raymond G. Rice			2 005 12	7 969 75	9 415 03	559 84
FAR Black Students	Social, cultural, FAR hall black students	Local	Harry Blakey	Clarence Shelley			- 0 -	1 125 50	1 125 50	- 0 -
FAR Camera Club	Photography, FAR hall students	Local	Richard D. DeAtley	Alan Young			9 19	4 00	- 0 -	13 19
FAR dry cleaning	To provide a service for the residents, students	Local	Dale Beatty	Julian Anthony			- 0 -	2 385 12	2 375 72	9 40
FAR Joint Account	Student government, students	Local	Keith Sherwin	G. R. Schement			419 32	10 472 51	10 761 88	129 95

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ORGANIZATIONS FUND SCHEDULE G (Cont'd)							Page 22	
Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CAMPAIGN (Cont'd):					\$	\$	\$	\$
Federation of Interna- tional Student Associations	Social, foreign student association representatives	Local	Ram Srinivasan	Vincent O. West	200 00	189 17	335 44	53 73
Federation of International Students - East Pakistan Relief	Cyclone relief, interested persons	Local	Ram Srinivasan	Vincent O. West	- 0 -	2 886 05	2 886 05	- 0 -
Fellowship of Christian Athletes	To confront athletes and coaches, students	Local, service	Tom Kern	Gerald Gibson	- 0 -	43 00	28 00	15 00
Field and Furrow Club	Teaching, agricultural students	Professional, local	Dennis W. Shmel	A. W. Burger	318 79	2 363 92	2 074 25	608 46
Film Society	Study of motion pictures, interested students	Professional, local	Steven P. Hill	Clayton Dawson	2 527 74	5 450 75	5 772 90	2 205 59
Flagg house	Dormitory, women students	Local	Anne Slater	Kris Winn	- 0 -	396 00	387 90	8 10
Flying Illini	Social, interested students	Local	W. J. Baxter, III	S. C. McClintock	323 68	10 090 00	10 284 77	128 91
Folk Dance Club	Study international dances, interested students	Local	Lawrence N. Stout	Bernard L. Meyerson	66 24	374 00	197 38	242 86
Folks	Publish "Walrus", students	Local	Gretchen Faulstich	Page Stephens	- 0 -	672 12	728 62	56 50*
Forbes area	Dormitory, students	Local	Lawrence J. Adams	Jeffrey C. Merrick	499 57	2 918 50	3 017 68	400 39
Forbes 1	Dormitory, students	Local	John R. Balsan	John M. George, Jr.	11 83	325 00	225 81	111 02
Forbes 2 W	Dormitory, students	Local	Joseph M. Garza	David Samori	65 78	435 50	501 28	- 0 -
Forbes 3 E	Dormitory, students	Local	Sears W. Merritt	Gregory L. Dykstra	23 56	576 50	594 20	5 86
Forbes 3 W	Dormitory, students	Local	James D. Castner	Fred Cobb	06	427 25	403 31	24 00
Forbes 4 E	Dormitory, students	Local	George H. Scheetz	Stephen P. Hurley	42	407 88	392 21	16 09
Forbes Citadel 4 W	Dormitory, students	Local	Lawrence Adams	William F. Amideo	33 53	441 00	399 57	74 96
Forbes Hilton 2 E	Dormitory, students	Local	John Brodemus	Ezell Springfield	- 0 -	424 00	350 73	73 27
Foreign students aid fund	Loans and grants, foreign students	Local	Howard J. Caquelin	Antoinette LaVoie	2 643 34	1 735 78	2 677 67	1 701 45
Formosan Student Club	Develop a cooperative relationship among Formosan students on campus, students	Local	Dennis F. Iin	Chin Chuang Cheng	- 0 -	174 04	162 74	11 30
Forum	Encourage student discussion, students	Local	Tom Robertson	Charles L. Weeks	- 0 -	261 00	261 00	- 0 -
Free Methodist Foundation	Religious, University students	National	Alfred Krober	Orville S. Walters	23 42	20 00	18 00	25 42

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd): Free University of Champaign-Urbana	To offer courses not given in University, students	Local	(1)	(1)	\$ 36 11	\$ - 0 -	\$ 36 11	\$ - 0 -
Friends of Earth Works	To provide services for students and community, students	Local,	Mary J. Ludden	Robert Wynstra	- 0 -	112 50	111 79	71
Gamma Epsilon	Promote scholarship and leadership, general engineering students	Local	Terry L. Stoltz	Harrison Streeter	97 38	59 50	104 48	52 40
Gamma Sigma Delta	Scholarship, agricultural students	Professional, national, honorary	A. R. Gilmore	Fay M. Sims	1 390 25	1 694 15	2 054 30	1 030 10
Cargoyle	Recognition, architectural students	Professional, national, honorary	Chi Sahh Le	Lloyd A. Leffers	187 82	560 00	375 83	371 99
Garner area	Dormitory, students	Local	LeRoy Nolle	Gary Richardson	915 55	3 142 00	3 700 31	357 24
Garner 1	Dormitory, students	Local	Harlan Harrell	James Ethridge	95 34	239 55	244 27	90 62
Garner 2 E	Dormitory, students	Local	Donald K. Stewart	Jay Burgess	86 07	415 00	469 80	31 27
Garner 2 W	Dormitory, students	Local	Michael J. Carr	Warren M. Post	45 30	333 75	256 13	122 92
Garner 3 E	Dormitory, students	Local	Donald Peterik	John McDonald	- 0 -	415 00	300 11	114 89
Garner 3 W	Dormitory, students	Local	Charles J. Devens	James Thetford	88 11	342 75	336 91	93 95
Garner 4 E	Dormitory, students	Local	Malcolm Jollie	Robert Wallace	104 12	467 42	512 04	59 50
Garner suites 4 W	Dormitory, students	Local	Al Samuelson	John J. Hasko	32 25	348 75	58 26	322 74
Gay Liberation	To advance political and social rights of homosexuals, interested persons	Local	John Pohle	Louis Werner	- 0 -	204 36	148 68	55 68
General Services Committee - UGA	Service, students	Local	Pat Gleason	Robert G. Brown	121 37	586 26	707 63	- 0 -
German Club	Teaching, interested persons	Professional, local	Catherine Meinheit	Charles F. Daigh	1 65	462 20	449 44	14 41
Glider Club	Social, interested students	Local	Dennis L. Doubek	Glen H. RoNeal	1 214 74	9 460 96	7 974 57	2 701 13
Graduate Arts Society	Provide opportunities to develop and express artistic skills, students	Local	Linda J. Liipp	Robert N. Fisher	- 0 -	100 00	94 08	5 92
Graduate Student Association	Social, graduate students	Local	Roger Paden	None required	4 057 93	25 885 27	29 777 28	165 92

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd): Graduate Student Association outside funds	Petty cash account, graduate students	Local	Jane Clark	None required	\$ 707 15	\$ 3 912 50	\$ 4 522 01	\$ 97 64
Graduate Student Association outside fund 2	Provide students with services, students	Local	Jack Leiby	None required	56 05	298 399 96	286 487 42	11 968 59
Graduate Student Association outside fund 3	Book service, students	Local	Carole Pearson	None required	1 729 21	27 019 99	29 207 75	458 55*
Graduate Student Association outside fund 4	Art supply store, students	Local	Janet R. Saxner	None required	- 0 -	13 510 96	13 315 68	195 28
Graduate Student Association outside fund 5	Book store, students	Local	Ed Scott	None required	- 0 -	3 974 72	3 660 02	314 70
Graduate Student Association outside fund 6	Paper back books, students	Local	Robert J. Goldstein	None required	- 0 -	2 939 70	2 531 70	408 00
Granada Club dance	To sponsor dance, fraternity members	Local	(1)	(1)	16 37	- 0 -	16 37	- 0 -
Greek Week	Social, fraternity and sorority	Local	(1)	(1)	374 12	- 0 -	374 12	- 0 -
Gregory Drive multipurpose room committee	Dormitory, students	Local	John Sumnicht	John E. Burnette	- 0 -	400 00	208 34	191 66
History Graduate Students	Teaching, history students	Local	Peter Mazzella	None required	- 0 -	502 34	499 84	2 50
Holmes County Students' Association	Unite Holmes County students, students	Local	(1)	(1)	5 00	1 25	6 25	- 0 -
Home Economics Central Committee	Student government, home economics students	Local	Louise Olson	Esther L. Brown	- 0 -	250 63	- 0 -	250 63
Home Economics Club	Teaching, home economics students	Professional, local	Louise Olson	Esther L. Brown	181 84	341 52	588 52	65 16*
Home Economics Council	Governing body, home economics students	Local	Louise Olson	Esther L. Brown	107 80	- 0 -	107 80	- 0 -
Hoof and Horn Club	Teaching, agricultural students	Professional, local	John R. Romans	G. R. Carlisle	1 260 01	7 324 96	8 021 28	563 69
Hoof and Horn Club yearbook	Publish yearbook of yearly events, agricultural students	Local	Jon Wolf	John R. Romans	- 0 -	2 215 00	925 69	1 289 31
Hopkins area	Dormitory, students	Local	Gary McGrath	Dennis Huber	211 71	2 762 75	2 232 15	742 31
Hopkins 1	Dormitory, students	Local	James L. Herr	Michael Garvey	- 0 -	121 75	52 52	68 83
Hopkins 2 E	Dormitory, students	Local	Tom Trybus	Jeffrey Nelson	159 14	198 75	310 24	47 65

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
Hopkins 2 W	Dormitory, students	Local	Gordon Peterson, II	Dennis Huber	\$ 77 91	\$ 223 00	\$ 37 79	\$ 263 12
Hopkins 3 E	Dormitory, students	Local	Randall K. Stahlbut	Clinton Thatch	11 90	198 75	204 49	6 16
Hopkins 3 W	Dormitory, students	Local	Timothy R. McMahon	Stephen Smith	41	293 00	293 41	- 0 -
Hopkins 4 E	Dormitory, students	Local	Michael J. Fleming	Craig Clark	22 47	- 0 -	- 0 -	22 47
Hopkins 4 W	Dormitory, students	Local	Michael J. Fleming	Gregory L. Dykstra	- 0 -	338 60	257 00	81 60
Horticulture Club	Social, students	Local	Brian C. Witt	Jack Gantner	3 153 08	7 570 29	6 679 76	4 443 61
Housing Advisor	Improve housing, students	Local	Ora Schub	Albert Kaufman	995 25	3 000 00	3 862 87	132 38
I Felta Thi	Social, students	Local	William D. Bell	Jean F. Hill	64 00	251 75	305 00	10 75
Illi Sota	Teaching, occupational therapy students	Professional, local	Janet S. Bradshaw	Crystal Bucher	20 72	289 33	309 24	81
Illini Ceramist	To publish yearbook, ceramics students	Professional, national	Mary K. Volden	A. L. Friedberg	424 92	1 362 00	743 00	1 043 92
Illini Forensic Association	Promote intercollegiate speech competition, interested students	Local	Kenneth B. Allen	Charles Willard	3 83*	2 363 45	2 179 56	180 06
Illini Foresters	Teaching, forestry students	Professional, local	Dennis D. Andersen	Richard F. Fisher	670 85	2 350 50	1 931 86	1 089 49
Illini Union student activities	To promote student activities, students and faculty	Local	Richard L. Sumption	Dave Hubler	6 311 94	177 402 92	183 631 03	83 83
Illinois Invitational Drill Meet	R.O.T.C. drill meet, members of Pershing Rifles	Local	Thomas G. Kay	Ted Yamashita	67 93	3 328 75	2 276 29	1 120 39
Illinois Public Interest Research Group	To research public interest problems and issues, interested persons	Local	Laura S. Schell	Dave Hubler	- 0 -	637 25	629 49	7 76
Illinois Street Residence Hall Council	Governing body for Townsend and Wardall halls, students	Local	Linda M. Camp	Jill M. Waltzek	63 00	9 828 29	8 915 65	975 64
Illinois 50/50 Committee - USA	Service, students	Local	(1)	(1)	76 00	- 0 -	76 00	- 0 -
Independent Housing Association	Serve independent housing, students	Local, social	Franklin Brown	Ken Allen	- 0 -	5 632 25	4 914 70	717 55
Independent Housing Association Scholastic Award	Scholastic award, students	Local, social	Franklin Brown	Ken Allen	- 0 -	967 00	100 00	867 00

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):					\$	\$	\$	\$
Independent Housing Association Service Award	Service award, students	Local	Franklin Brown	Ken Allen	- 0 -	100 00	100 00	- 0 -
Independent Women's Coordinator	Service, students	Local	Bonnie Urban	Caroline Jones	2 890 39	- 0 -	2 890 39	- 0 -
India Students Association	Social, students from India and Pakistan	Local	Anup K. Mukhopadhyay	Yamuna Kachru	691 05	4 628 78	4 241 18	1 078 65
India Students Association - Tote Memorial Fund	Social, students from India	Local	Anup K. Mukhopadhyay	Yamuna Kachru	1 432 29	388 00	1 820 29	- 0 -
Industrial Education Society	Teaching, industrial education students	Professional, local	(1)	(1)	5 06	- 0 -	5 06	- 0 -
Inner Peace Movement	Encourage and promote self- development and understanding, interested persons	Local	Stephen R. Blain	Al Davis	- 0 -	37 00	3 15	33 85
Institute of Electrical and Electronics Engineers	Teaching, electrical engineering students	Professional, national	Casey Lewng	Paul R. Egbert	754 57	50 00	48 14*	852 71
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	Thomas E. Mitchell	Robert H. Wortman	16 77	- 0 -	- 0 -	16 77
Interfraternity Council	To govern fraternities, election by fraternities	National	Steve Goetter	David S. Bechtel	3 195 06	19 154 77	18 783 33	3 566 50
Iota Sigma Pi	Teaching, chemistry students	Professional, national, honorary	Dixie D. Whitt	Ruth T. Power	141 79	239 16	303 43	77 52
Iranian Students Association	Social, Iranian students	Local	Meena Navidi	Joseph D. Phillips	127 84	585 65	515 63	197 86
Israel Students Organization	Social, Israel students	National	Moshe Pasternak	Rubin G. Cohn	23	204 25	200 00	4 48
Judo Club	Teaching, interested persons	Local	Cheryle D. Sackett	Jeffrey I. Zink	380 21	142 60	198 12	324 69
Junior Bar Association	To encourage discussion of legal problems, law students	Local	Terry Sharp	Gordon Broom	- 0 -	445 00	186 00	259 00
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Margaret Dees	Ferne S. Crouse	2 043 89	7 064 30	8 353 92	754 27
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	F. E. Schooley	F. E. Schooley	130 53	514 23	575 58	69 18

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
Karate kai	Education, students, staff and faculty	National	Marion M. Taylor	James P. Kaplafka	\$ 455 15	\$ 2 408 00	\$ 1 713 80	\$ 1 149 35
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	Bruce Chrisman	James A. Nelson	94 82	192 50	147 40	139 92
Kids Incorporated	To organize and manage a non- instructed Saturday school for grade school children, interested persons	Local	Lois Takeff	Sherry Dotlich	- 0 -	98 85	52 34	46 51
Korean Student Association	Social, Korean students	Local	Myon Ki Lee	Howard J. Caquelin	4 55	- 0 -	4 55	- 0 -
Kramert Center Student Association	Work of center, students	Local	Marilyn Coombs	Gaylord F. Hatch	97 55	2 282 36	690 45	1 689 46
La Rota Gazetteers	To publish the Laputa Gazette, faculty-staff	Local	Richard Wasson	Edward J. Brandelitter	14*	10 14	10 00	- 0 -
Latin American Students Association	Social, Latin American students	Local	Armando Armengol	Robert Winter	34 94	449 87	175 78	309 03
Liabona fellowship	Religious, L.D.S. students	National	Donald M. Brayton	Dean H. Ferris	7 40	- 0 -	- 0 -	7 40
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Andrew L. Parker	R. B. Hinely	230 07	- 0 -	198 74	31 33
Lincoln Avenue residence joint account	Dormitory, women students	Local	Marilyn C. Stoffel	Jane Mitchell	2 434 02	4 769 36	5 292 83	1 910 55
Lincoln Avenue residence - linen service	Linen service, women students	Local	Joanne Gass	Rita Harding	1 490 56	1 262 50	1 512 88	1 240 18
Lundgren basement	Dormitory, women students	Local	Maureen Malroy	Anne V. Stacey	- 0 -	102 00	102 00	- 0 -
Lundgren 1	Dormitory, women students	Local	Judith Ellison	Anne V. Stacey	- 0 -	97 00	91 00	6 00
Lundgren 2	Dormitory, women students	Local	Iana McConne	Anne V. Stacey	- 0 -	123 00	112 00	11 00
Lundgren 3	Dormitory, women students	Local	Katherine Philippe	Anne V. Stacey	- 0 -	119 00	108 50	10 50
Lundgren 4	Dormitory, women students	Local	Karen P. Hock	Anne V. Stacey	- 0 -	68 00	68 00	- 0 -
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Joyce Klowden	Jessica Hahn	46	- 0 -	46	- 0 -
Medical Opportunities Program	Assist minority groups in health careers, students	Local	Delano K. Cox	Paul Crawford	38 39*	38 39	- 0 -	- 0 -
Men's Glee Club	Concerts, students	Professional, local	John Rankin	William W. Olson	2 874 87	6 685 30	4 326 12	5 234 05

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
Men's Independent Association	Service, independent men	National, social	John A. Schneider	Gregory Harper	\$ 78 18*	\$ - 0 -	\$ 78 18*	\$ - 0 -
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	Richard C. Cervinka	Dennis Fallon	51 38	120 00	77 35	94 03
Men's Residence Halls Association	Social, M.R.H. students	Local	Edwin Dally	Stephen M. Peaire	6 086 35	107 79	6 162 70	31 44
Metallurgical Society	Teaching, mineral industries students	Professional, national	Frank J. Mahlik, Jr.	Earl J. Eckel	175 54	208 73	45 94	338 33
Mid Illinois Grotto	Promote safe exploration and study of caves, students	National	Ken Allen	John Staples	38 58	68 25	74 65	32 18
MOG Faculty - Staff Club	Recreational, faculty-staff	Local, social	George E. Morris	None required	- 0 -	78 00	- 0 -	78 00
Mortar Board	Activity, senior women activity leaders	National, honorary	Anne Podjasek	Mary Harrison	324 44	744 65	780 16	288 93
Mothers Association	Meeting, publication, University mothers	Local	Charlotte Bash	None required	1 248 64	23 684 03	21 496 65	3 436 02
Movement for a new congress	Nonpartisan political support, students	Local	Richard F. Stenquist	Scott Keyes	45 33	617 86	650 04	13 15
Mu Phi Epsilon	Teaching, music students	Professional, national	Gloria DeVacht	James L. Bailey	162 26	1 074 97	1 010 38	226 85
Muslim Student Association	Social, Muslim students	Local	Abdel-Aziz Youssef	Howard J. Caquelin	78 92	245 86	260 57	64 21
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Sallie Mitchell	Mary H. Arbenz	28 64	48 00	58 40	18 24
National Lawyers Guild	Teaching, law students	Professional	Leonard Lewicki	None required	- 0 -	400 00	302 94	97 06
Navy Council Midshipman Fund	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	Stephen F. St. Thomas	Frederick H. Beaudry	299 81	1 955 64	2 222 17	33 28
Newman Club	Religious, educational and social, University students	National, social	Sister Marie Golla	Edward J. Duncan	- 0 -	398 00	378 85	19 15
Newman Litourgia Art Club	Art study, students	Religious, local	George McCullough	William A. Watson	6 46	813 59	780 28	39 77
Noble Hall	Dormitory, students	Local	James Stachura	Stephen Oman	301 03	- 0 -	301 03	- 0 -
Noble 1	Dormitory, students	Local	Ronald A. Rose	James B. Kahan	- 0 -	1 037 93	1 030 63	7 30
Noble 2	Dormitory, students	Local	Daniel J. Smith	Bill Maderhoffer	- 0 -	162 80	162 80	- 0 -

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
Noble 3	Dormitory, students	Local	Gary Nesfer	James N. Christman	\$ - 0 -	\$ 203 14	\$ 203 14	\$ - 0 -
Noble 4	Dormitory, students	Local	Dave Smalen	Timothy Plasko	- 0 -	190 80	190 80	- 0 -
Noble area	Dormitory, students	Local	James Stachura	Stephen Oman	- 0 -	1 197 67	1 176 67	21 00
Noble hall linen service	Linen service, women students	Local	Nancy Magnus	Susie Siler	80 00	- 0 -	80 00	- 0 -
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	Julia Siler	None required	1 668 14	480 39	917 50	1 231 03
Objective Magazine	Pblication, students	Local	Mary K. Bernard	Claude Winkelhake	89 90	412 50	408 15	94 25
Oglesby area Fund	Dormitory, students	Local	Richard A. Quinn	Gary Pavela	236 23	3 720 00	3 838 27	117 96
Oglesby 1	Dormitory, students	Local	Gary A. Ackland	Eric Tangman	10 64	199 27	209 25	66
Oglesby 2	Dormitory, students	Local	Charles J. Ponicki	Steven G. Adler	47 86	320 47	347 90	20 43
Oglesby 3	Dormitory, students	Local	Marc Minkus	Danny K. Martin	18 34	479 94	498 28	- 0 -
Oglesby 4	Dormitory, students	Local	Richard M. Goss	Fitcher Weethington, Jr.	114 66	322 47	233 10	204 03
Oglesby 5	Dormitory, students	Local	Michael Saltzman	Patrick J. Wojtowicz	21 41	324 47	342 23	3 65
Oglesby 6	Dormitory, students	Local	Peyton Metzel	James A. Wiss	32 65	320 47	336 52	16 60
Oglesby 7	Dormitory, students	Local	Kenneth Finkle	Thomas J. Difanis	37 88	319 47	336 48	87
Oglesby 8	Dormitory, students	Local	Richard Peterson	David L. Bowton	49 45	322 22	326 64	45 03
Oglesby 9	Dormitory, students	Local	Kurt E. Stauff	Michael Sherman	42 45	352 47	342 86	52 06
Oglesby 10	Dormitory, students	Local	Bryan F. Savage	Robert V. Boharic	16 28	757 61	773 89	- 0 -
Oglesby 11	Dormitory, students	Local	Robert Baniewicz	Michael Nuzzi	30 38	281 05	311 43	- 0 -
Oglesby 12	Dormitory, students	Local	Dennis Wentworth	Russell R. Egert	67 03	299 21	360 09	6 15
Omega Psi Phi	Interest in dance, students	Local, social	Larry R. Coe	Ronald Heglar	- 0 -	222 15	210 15	12 00
Omega Psi Phi Lampodos	Interest in dance, students	Local, social	Robert Harris	Willie Shaw	- 0 -	114 40	114 40	- 0 -
Omicron Delta Epsilon	Interest in economics, students and faculty	National, honorary	Robert Anderson	Harold F. Williamson	5 74	543 55	533 68	15 61
Omicron Delta Kappa	Recognition of collegiate activities, junior and senior men	National, honorary	Robert E. Phillips	Marshall E. Poole	76 07	560 00	530 71	105 36
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Jill Johnson	Mary E. Mather	126 48	286 00	578 05	165 57*

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd): Orchestr	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
	Dance, interested students	Professional, national, honorary	Jo Ann Revak	Ardath Koebel	\$ 313 71	\$ 18 50	\$ 12 94	\$ 319 27
Pakistan Students Association	Promotion of good will, Pakistan students	Local, social	Muhammad A. Chavdhry	Aldon H. Jensen	8 32	- 0 -	- 0 -	8 32
Panhellenic Council	Govern sororities, sorority officers	National	Randy Brisman	Jacquelyn Kraus	1 837 85	12 110 28	7 779 03	6 169 10
P.A.R. general activity	Social, P.A.R. students	Local	Clifton L. Low	Richard Townsend	256 92	7 870 78	7 603 60	524 10
People	Dissemination of information, students	Local	Mark E. Friedman	(1)	536 40	5 603 33	6 133 66	6 07
People-Peace Treaty	Dissemination of information about peace treaty, students	Local	Linda Mahan	(1)	- 0 -	100 00	100 00	- 0 -
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	Thomas G. Kay	James A. Cooper	234 05	1 075 10	1 223 84	85 31
Phalanx	Military, advanced military students	Professional, national	James Totsch	Arthur B. Mark	84 59	55 92	26 60	113 91
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	William G. Grieve	Robert M. Sulton	155 79	1 066 10	1 213 31	8 58
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	Charles J. Cantor	Rollin G. Wright	7 23	348 46	334 90	20 79
Phi Eta Sigma	Scholaestic, freshman students	National, honorary	Rick Jones	Gaylord F. Hatch	791 60	2 405 65	2 640 37	556 88
Phi Lambda	Scholaestic, students	National, honorary	(1)	(1)	- 0 -	96 00	94 00	2 00
Phi Lambda Beta	Scholaestic, Portuguese students	National, honorary	Malcolm Silverman	Gerald Dreller	10 00	- 0 -	10 00	- 0 -
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	Chester A. Thayer	Warren Ford	929 56	1 840 89	2 031 10	739 35
Phi Mu Alpha - sinfonia	Teaching, music students	Professional, national	David L. Parks	Haskell Sexton	200 65	813 88	856 67	157 86
Phi Sigma	Stimulate interest in biological science, graduate students	National, honorary	Dean H. Ferris	Dean H. Ferris	68 68	616 10	581 65	103 13
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Kathryn A. Jakes	Ruth B. Jakes	209 69	1 161 37	1 103 65	267 41
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Nancy Augerer	Marjorie H. Rogers	136 11	121 62	257 73	- 0 -
Philippine Association	To promote understanding and services to Filipino students	Local	Lilwayne Engle	Jose B. Cruz, Jr.	13 00	34 00	32 07	14 93

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
Physical Plant recreation	Social, physical plant employees	Local	Beverly Brownfield	None required	\$ 2 833 56	\$ - 0 -	\$ - 0 -	\$ 2 833 56
Physics Society	Teaching, physics students	Professional, local	Rhonda L. Ellman	Bob Eisenstein	106 17	158 50	253 56	11 11
Pi Alpha Xi-	Scholarship, floricultural students	Professional, national	Bridget Gallagher	John R. Culbert	4 24	- 0 -	- 0 -	4 24
Pi Delta Phi	Scholarship, French honor students	National, honorary	Bernice S. Melvin	Brigitte Wanner	56 17	512 50	490 35	78 32
Pi Kappa Lambda	Scholarship, music seniors and faculty	National, honorary	Arthur L. Johnson	(1)	2 123 47	1 200 82	1 848 56	1 475 73
Pi Lambda Phi	Fraternity, students	National	Robert S. Radin	Richard Erlich	43 10	- 0 -	- 0 -	43 10
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	James E. Trefzger	Harold G. Diamond	222 84	162 64	106 68	278 80
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	Sheldon Mann	Rebecca J. Simon	4 81	235 73	200 71	39 83
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	John Houck	James W. Bayne	172 31	1 070 30	1 088 70	153 91
Playboy prom	Social, agricultural students	Local	Randy A. Marten	Warren K. Wessels	444 24	1 648 64	1 684 17	408 71
Praetorians	Social, independent men	Local	Mark Schwartz	Robert A. Morstadt	103 51	1 380 59	1 359 03	125 07
Pre-Law Club	To disseminate information on study and practice of law, interested students	Local	Richard A. Sleep	Harold F. Calahan	60	77 00	67 70	9 90
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	Becky Bohn	William M. Newton	10 22	63 00	47 98	25 24
Professional Engineers	To promote a better understanding of professional engineering, engineering students	Professional, national	Steven K. Denny	Robert R. Jewett	68 55	- 0 -	29 14	39 41
Psi Chi	Scholarship, psychology students and faculty	National	John M. Schmitzlein	John P. Fiore	253 26	1 471 00	1 447 79	276 47
Psychology graduate student organization	Support of psychology department graduate activities, graduate students	Local	Thomas B. Fleischmann	Stanley Wall	189 33	347 97	476 16	61 14
Quarterback Club	Athletic interest, alumni	Local, social	R. H. Suter	None required	1 424 74	4 046 00	5 152 72	318 02
Radical-Catholic Caucus	To foster moral development and religious education, students and staff	Religious, local	Janice D. Bordeaux	Edward J. Pinto	3 79	- 0 -	3 79	- 0 -

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):								
Radio-TV Workshop	Teaching, interested students	Professional, local	David S. Morris	Philip Stela	\$ 149 88	\$ - 0 -	\$ 119 86	\$ 30 02
Record Service - UGSA	Sell records, students	Local	Shelley Miller	Robert G. Brown	3 306 39	331 368 73	336 054 24	1 379 12*
Revels Players	Produce and perform Elizabethan and Jacobean plays, students	Local	Toby Fishbein	Michael Shapiro	- 0 -	304 30	32 98	271 32
Riding Club	To have fun safely on horseback, students	Local	Charles T. Gradowski	W. W. Albert	43 34	2 690 35	2 247 00	486 69
Rifle and Pistol Club	Marksmanship, University students	Local	Rosemary Napier	Donald L. Woodman	284 67	100 00	92 74	291 93
Roving Theater	To perform where theater does not exist, students	Local	Peggy Bussert	Francis L. Nasca	24 54	- 0 -	24 54	- 0 -
Rugby Club	To play rugby, students	Local	William C. Walter	Barney L. Klamecki	200 48	330 00	439 54	90 94
Russian Language Club	Augment study of Russian, students	Local	Janis M. Wanserski	Gregg Tarrington	81 46	724 30	760 41	45 35
Sachem	Activity, junior men activity leaders	Honorary, social, local	Charles W. Ruth	Daniel Perrino	4 42	525 00	444 05	85 37
Saunders - ground	Dormitory, women students	Local	Deborah Randall	Marilyn J. Michal	- 0 -	79 97	79 97	- 0 -
Saunders 1	Dormitory, women students	Local	Debra Harnois	Marilyn J. Michal	- 0 -	159 84	127 47	32 37
Saunders 2	Dormitory, women students	Local	Susan C. Fraser	Marilyn J. Michal	- 0 -	233 46	184 97	48 49
Saunders 3	Dormitory, women students	Local	Deborah Mackron	Marilyn J. Michal	- 0 -	147 86	126 56	21 30
Saunders 4	Dormitory, women students	Local	Jean L. Losch	Eileen Sheridan	- 0 -	230 94	228 04	2 90
Saunders hall	Dormitory, women students	Local	Linda C. Lagerquist	Marilyn J. Michal	61 55	1 427 00	1 298 23	230 32
Saunders hall - linen service	Linen service, women students	Local	Carol Bero	Marilyn J. Michal	- 0 -	513 50	513 50	- 0 -
Seabard and Blade	Military, advanced military students	Professional, national, honorary	Harry C. Young	Richard L. Meredith	96 53	- 0 -	89 29	7 24
Scrab	Scholarship, architectural students	National, honorary social	Morley Kirschner	Fred Moyer	489 29	262 00	124 62	626 67
Science Fiction Society	Encourage science fiction, students	Local	Don Blyly	Royston Jones	1 29	12 00	76 72*	90 01
Scientology - Urbana	A new viewpoint on applied philosophy of life, interested persons	Local, religious	Paul Masserman	Nancy Wiggins	- 0 -	218 00	37 50	180 50
Scott area	Dormitory, students	Local	Paul Garbe	Charles R. Novak	290 96	3 090 25	3 206 94	174 27

* Deduct.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN (Cont'd):					\$	\$	\$	\$
Scott 1	Dormitory, students	Local	Bruce Teramoto	Dwight Paktus	5 47	216 50	152 94	69 03
Scott 2 E	Dormitory, students	Local	Gary Blake	Robert J. Gehris	9 97	375 50	345 88	39 59
Scott 2 W	Dormitory, students	Local	Thomas C. O'Gara	Redgie Owens	20 15	416 50	435 63	1 02
Scott 3 E	Dormitory, students	Local	Brian R. Vavra	James P. Murphy	116 75	369 50	516 25	- 0 -
Scott 3 W	Dormitory, students	Local	George Kucera	Paul M. Bierbaum	53 01	407 50	460 06	45
Scott 4 E	Dormitory, students	Local	David Poker	James Hammond	202 35	386 97	548 07	41 25
Scuba Club	Skin diving, students	Local	Brock Tunicliff	James E. Moser	111 76	7 236 75	7 266 18	82 33
Secretariat	Social, non-academic women	Local	Martha Glenn	None required	362 24	2 300 15	2 299 11	363 28
Self Defense, Inc.	Promote art of self defense, interested persons	Local	James Bowers	Stephen Pearl	- 0 -	38 00	- 0 -	38 00
Shorter Board	Activity, senior women	Local, honorary	Cynthia Jerutis	June D. Mitchell	981 69	523 05	1 176 67	328 07
Shorter Board - 2	Activity, senior women	Local, honorary	Carol S. Krause	June Mitchell	- 0 -	1 665 48	1 583 02	82 46
Sigma Alpha Eta	To stimulate interest in speech correction, students	Professional, national	Nancy Lawton	Joan G. Erickson	85 57	439 59	452 77	72 39
Sigma Alpha Iota	Scholarship, music students	Professional, national	Linda M. Etzel	Gail J. Berenson	144 12	915 33	988 62	70 83
Sigma Delta Chi	Teaching, journalism students	Professional, national	Jeff Balding	Howard M. Ziff	1 508 31	5 989 80	7 018 34	479 77
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Harriet V. Carter	Angelina Pietrangeli	172 69	330 00	302 50	200 19
Sigma Gamma Rho	Sorority for higher education, interested students	Local, social, civic	(1)	(1)	- 0 -	48 25	- 0 -	48 25
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	Robert M. Dunn	Harry H. Hilton	250 60	369 25	563 75	59 10
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	John P. Karbas	David J. Cherrington	138 87	593 50	594 75	107 62
Sigma Lambda Sigma	Service to students and community, women students	National	Jan Grazian	Jane M. Ewan	64 02	- 0 -	64 02	- 0 -
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	Craig N. Barson	Willard E. Bair	254 89	2 907 00	2 736 21	425 68
Ski Club	To promote skiing, students, faculty, staff	Local	Steve Hopkins	William Locander	47 62	14 056 00	13 907 36	196 26

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

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Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, August 31, 1971
URBANA-CHAMPAIGN (Cont'd): Skuil and Crescent								
	Activity, sophomore men	National, honorary, social	Stephen M. Silles	Henry J. Olivieri	\$ 442 37	\$ - 0 -	\$ 6 50	\$ 435 87
Snyder area	Dormitory, students	Local	Philip J. Oczkowski	Philip Daniel	123 24	3 103 86	2 980 97	246 13
Snyder 1	Dormitory, students	Local	John W. Laude	J. Shukla	1 89	236 00	236 60	1 29
Snyder 2 E	Dormitory, students	Local	Bruce P. Miglin	Terry Mieling	15 73	439 92	429 24	26 41
Snyder 2 W	Dormitory, students	Local	Ralph G. Nowak	James T. Lynch	44 18	399 94	432 40	11 72
Snyder 3 E	Dormitory, students	Local	Edward J. Conlon	Ernest T. Buchanan	237 31	441 20	618 11	60 40
Snyder 3 W	Dormitory, students	Local	Roger Birlow	Walter Jones	47	528 41	507 44	21 44
Snyder 4 E	Dormitory, students	Local	Robert Ziemnicki	Frank Bing	01	435 60	436 36	75*
Snyder 4 W	Dormitory, students	Local	Ty Herron	C. Dennis Cury	7 23	387 20	246 97	147 46
Soccer Club	Social, students	National	Frank Schwab	Henry Spelter	20 00	- 0 -	- 0 -	20 00
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	David G. Zborowski	Spencer C. Sorenson	111 20	360 56	323 60	148 16
Society of General Engineers	Teaching, engineering students	Professional, national	Terrence R. Phelan	Daniel Metz	132 07	90 00	128 18	113 89
Society of Women Engineers	Promote study of engineering among women, women engineering students	Professional, local	Margaret M. O'Reilly	Grace Wilson	75 33	93 50	92 98	75 85
Solicitors permit	To collect fees from solicitors, interested parties	Local	David Bechtel	(1)	66 73	36 00	- 0 -	102 73
Southwest Campus Residents Association	Social, MRH students	Local	Edwin Dally	Stephen M. Faiure	- 0 -	21 347 00	21 187 04	159 96
SCFA Camera Club	Service to SCFA, residents interested in photography	Local	Chuck Kieitkyka	David S. Bechtel	- 0 -	180 00	158 55	21 45
SCFA Railroad Club	Operate model railroad layout, interested students	Local	Edwin Dally	W. W. Hay	- 0 -	478 56	454 79	23 77
SCFA Radio Club	Promotion of amateur radio, interested students	Local	Michael H. Roush	David S. Bechtel	- 0 -	50 00	48 56	1 44
Spanish Club	Teaching, interested persons	National, social	Nancy Greaves	Amando Armengol	100 95	610 50	671 57	39 88
Sport Parachute Club	To promote sport parachuting, students and faculty	National	Gregory T. Popp	W. E. Flynn	410 19	- 0 -	154 00	256 19

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
St. Pat's ball	Social, engineering students	Local	Terrence R. Phelan	Frank Morrison	\$ 135 42	\$ 340 00	\$ 442 65	\$ 32 77
Steering committee of Daniels hall	Coordinate dormitory activities, students	Local	(1)	(1)	112 35	55 50	167 85	- 0 -
Stevenson for Senator	Promote candidacy, students	Local	Joan Shepard	David C. Baum	3 80	296 85	298 98	1 67
Steward Anthropological Society	Discuss anthropology, students	Local	Sandra J. Hietko	Gay E. Gibbon	1 037 82	1 329 26	837 44	1 529 64
Student activities revolving funds	Emergency funds for student activities, students	Local	V. J. Hampton	V. J. Hampton	1 583 23	9 661 30	9 762 50	1 482 03
Student advisory committee- Department of Architecture	To facilitate communications, architecture students	Local	(1)	(1)	35 59	- 0 -	35 59	- 0 -
Student affairs committee- Fine and Applied Arts	Deal with student problems and give service to F.A.A., students	Local	Rosa M. Watson	Mona Berman	8 37	- 0 -	8 37	- 0 -
Student chapter of the Department of Recreation and Park Administration	Social, recreation students	Professional, national	Edward W. Harvey	Frank D. Lupton	41 69	230 50	220 62	51 57
Student Council for Exceptional Children	Promote professionalism and inform public, interested students	Professional, local	Ellen Nelson	Richard F. Uhlir	- 0 -	371 75	348 58	23 17
Student Education Association	Teaching, students	Professional, national	Gloria Asper	Robert Snyder	8 11	136 00	110 00	34 11
Student Mobilization Committee	Promote peace through non- violent action, interested students	Local, political	Sharon Jordan	Jack H. Stanley	- 0 -	1 471 25	1 286 41	184 84
Student News and Information Bureau	Publish newspaper, agricultural students	Local	Bob Hasslinger	Ronald E. Scherer	60 47	4 86	- 0 -	65 33
Student organization emergency fund	Donations to organizations in need of financial help	Local	Antoinette LaVoie	None required	3 063 60	- 0 -	1 450 00	1 613 60
Student Planning Organization	Promote urban planning, students	Professional, local	William C. Lienesch	Carl V. Patton	52 95	130 39	147 46	35 88
Student Record Service	Sell records, students	Local	Pat Gleason	Robert G. Brown	2 638 11*	2 638 11	- 0 -	- 0 -
Students for a Democratic Society	To promote democracy, students	Local	Patricia Lohse	Vern Fein	55 45	- 0 -	55 45	- 0 -
Students for Bakalis	To help elect Dr. Michael J. Bakalis, interested persons	Local	Jean Clough	John R. Dahl	- 0 -	55 63	54 00	1 63

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
URBANA CHAMPAIGN (Cont'd):								
Students for Environmental Controls	Programs for environmental awareness, students	Local	Ketura A. Reinhold	Donald L. Walker	\$ 243 29	\$ 535 12	\$ 230 02	\$ 548 39
Students for Miller	Support Robert Miller for Congress, students	Local	Barry Delin Stuart Davis	H. M. Tiebout	53 00	407 00	460 00	- 0 -
Students for Pinto	Elect Ed Pinto, students	Local	Michael R. Neer	Morris Weiner	50	- 0 -	50	- 0 -
Students for the United Senate State	To provide students with local political experience, students	Local	Mara Blum	Lou Gold	- 0 -	52 75	52 73	02
Syntax	Amateur radio, engineering students	Professional, local	Keith M. Hoover	W. G. Albright	209 29	199 90	226 08	183 11
Taft House	Dormitory, women students	Local	Barbara Natal	Kris Winn	580 37	2 024 27	2 600 40	4 24
Taft house - linen service	Linen service, women students	Local	Marie Nosek	Kris Winn	176 40	505 00	333 86	347 54
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	Willis F. Younker	T. N. Trick	262 22	2 432 50	2 383 61	311 11
Terrapin Club	Swimming, University women	Local, honorary, social	Barton Swanson	Barbara Sauborn	24 72	467 78	262 98	229 52
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Linda Schindel	Howard Ziff	13 85	- 0 -	7 43	6 42
Tomahawk	Activity, freshman men	Local, honorary	Gary L. Morris	Albert C. Tillman	94 50	198 00	168 09	124 41
Torch	Activity, junior women	Local, honorary	Susan Irion	Mary Harrison	262 32	402 00	447 50	216 82
Town and Area	Social, town girls	Local	Marsha Herriott	Mary Pollack	47 80	214 35	216 91	45 24
Townsend 1 N	Dormitory, students	Local	Dale E. Winter	Michael J. Andrews	7 95	281 75	288 58	1 12
Townsend 1 S	Dormitory, students	Local	Robert R. Thompson	Paul S. Litherland	36 72	290 25	307 61	19 36
Townsend 2 N	Dormitory, students	Local	Edward M. Germain, III	David H. Fifield	35 18	280 25	256 92	58 51
Townsend 2 S	Dormitory, students	Local	Dan Walsh	R. G. Lindquist	69	277 25	214 33	63 61
Townsend 3 N	Dormitory, students	Local	Douglas B. Munz	Frank Petrek	5 01	282 65	286 41	1 25
Townsend 3 S	Dormitory, students	Local	Michael E. Baker	T. G. Wallace	17 57	292 75	310 32	- 0 -
Townsend 4 N	Dormitory, students	Local	Daniel L. Nauman	Frank S. Koziol, Jr.	39 84	305 00	331 31	13 53
Townsend 4 S	Dormitory, students	Local	Jack L. May, Jr.	James H. Phelan	30 66	270 25	167 01	133 90
Townsend 5 N	Dormitory, students	Local	Victor Mischeida	Charles L. Nesbit	6 06	255 75	261 81	- 0 -
Townsend 5 S	Dormitory, students	Local	Kurt L. Swanson	William J. Spitzer	2 07	309 09	257 32	53 84

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHAMPAIGN Transfer Student Organization	To serve the needs of transfers, transfer students	Local	Donna Denile	Mary Pollack	\$ - 0 -	\$ 608 70	\$ 493 60	\$ 115 10
Release hall	Dormitory, women students	Local	Deborah Harder	Julianne Anthony	443 56	3 813 38	3 444 21	812 73
Release linen service	Linen service, women students	Local	Jeanne McTeague	Julianne Anthony	- 0 -	1 651 00	1 280 30	370 70
Release 1	Dormitory, women students	Local	Terri McDermott	Monica Fohrman	- 0 -	200 00	176 13	23 87
Release 2	Dormitory, women students	Local	Jaqueline David	Pamela Eichman	- 0 -	200 00	142 50	57 50
Release 3	Dormitory, women students	Local	Caryn Sedloff	Nancy Drummond	- 0 -	200 00	195 32	4 68
Release 4	Dormitory, women students	Local	Jill Maxfield	George N. Harris	- 0 -	200 00	139 35	60 65
Release 5	Dormitory, women students	Local	Karen Cason	Susan Rieger	- 0 -	200 00	200 00	- 0 -
Release 6	Dormitory, women students	Local	Dale C. Coullias	Adrienne Koermendy	- 0 -	200 00	200 00	- 0 -
Release 7	Dormitory, women students	Local	Colleen Blanck	Claudette Broadus	- 0 -	200 00	199 46	54
Release 8	Dormitory, women students	Local	Mary McAlly	Sharon Williams	- 0 -	200 00	56 00	144 00
Release 9	Dormitory, women students	Local	Sue Guderley	Sandy Staskon	- 0 -	200 00	200 00	- 0 -
Release 10	Dormitory, women students	Local	Karen Leigh	Patricia A. Hoffman	- 0 -	200 00	190 00	10 00
Release 11	Dormitory, women students	Local	Janice Fleishman	Vickie Gillio	- 0 -	200 00	196 91	3 09
Release 12	Dormitory, women students	Local	Elaine Garland	Sandra L. Strobel	- 0 -	200 00	199 16	84
Triad fund	Lundgren, Clark, Barton joint funds, dormitory students	Local	Eugene Richardson	Anne V. Stacey	580 65	3 276 00	2 753 85	1 102 80
Tribe of Illini	Social, lettermen	Local	Larry R. Dykstra	Dike Edleman	92 44	491 57	261 08	322 93
Trident	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C. personnel	Local, social, honorary	David T. Aldrich	William L. Kostar	280 12	10 00	248 93	41 19
Triton	Promote interest in U.R.O.T.C. and U.S. Navy, women students	Local	Michael D. Redshaw	William L. Kostar	151 14	- 0 -	151 14	- 0 -
Turkish Students Association	Social, Turkish students	Local	Huseyin Leblebici	John W. Price	86 81	61 00	88 05	59 76
Ukrainian Students Association	Social, Ukrainian students	Local	Marina Britsky	Nicholas Britsky	252 61	25 50	196 83	81 28
Undergraduate Social Workers' Association	Provide professional information and services, students	Local	Debbie Bass	Richard J. Anderson	- 0 -	20 00	9 90	10 10

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
URAWA-CHAMPAIGN (Cont'd):								
Undergraduate Student Association	Student interest and student body government, undergraduate students	Local	Charles Hammer	Stanley R. Levy	\$ 686 23	\$ 7 101 21	\$ 3 811 87	\$ 3 975 57
Undergraduate Student Association 2	Students service, students	Local	Alan Oberrotman	Robert G. Brown	2 288 77	21 428 35	23 664 66	52 46
Undergraduate Student Association 3	Unrestricted funds, UGSA service, students	Local	Alan Oberrotman	Robert G. Brown	- 0 -	5 090 00	3 463 82	1 626 18
UGSA legal service	Service, students	Local	Alan Oberrotman	Robert G. Brown	- 0 -	29 00	- 0 -	29 00
UGSA refrigerator rental	Refrigerator rental, students	Local	Edward J. Pinto	Robert G. Brown	- 0 -	5 285 20	4 217 00	1 068 20
UGSA refrigerator rental deposits	Refrigerator rental deposits, students	Local	Edward J. Pinto	Robert G. Brown	- 0 -	3 460 00	3 449 00	11 00
UGSA music program	Music programs, students	Local	Alan Oberrotman	Robert G. Brown	- 0 -	500 00	- 0 -	500 00
University Dames	Social and service, student wives	National	Helen Cumming	Mrs. John F. Chaney	87 82	- 0 -	- 0 -	87 82
University High School activity	Social, University high students	Local	David F. Hendrix	David F. Hendrix	2 114 40	16 448 05	15 021 45	3 541 00
University Hockey Club	Recreation, students, staff and faculty	Local	Martin E. Lipinski	John Conley	2 449 50	20 020 96	20 843 50	1 626 96
U. of I. Student Committee on Vietnam	To end the war in Vietnam, students	Local	Brian Miller	T. Thacher Robinson	32 79	53 21	86 00	- 0 -
University Women's Caucus	To improve the status of women at the University, interested women	Local	Anne Sayler	(1)	- 0 -	273 03	- 0 -	273 03
Urban Hispanic Students for Involvement	Improvement of Latin-American students culturally, academically, athletically, Latin-American students	Local	Edwin Lopez	Luis Esquilin	- 0 -	251 82	58 00	193 82
Van Doren house	Dormitory, women students	Local	Sharon E. Thomas	Florence Ritchie	125 22	1 502 87	1 207 84	420 25
Van Doren linen service	Linen service, women students	Local	Carolyn Wilbon	Florence Ritchie	- 0 -	591 50	590 68	82
Vending machines distribution account	Raise funds for services, interested persons	Local	Alan Oberrotman	Robert G. Brown	1 566 17	13 945 42	15 511 59	- 0 -
Veterans Association	Assist obtaining of veterans benefits for members and social, campus veterans	Local	Joseph Goldstein	Martin Gershen	69 62	787 00	801 94	54 68
Volunteer Illini Projects, Inc.	Service, students	Local	Rita S. Diehl	Ken Allen	6 313 91	14 698 93	16 354 96	4 657 88

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANI-CHAUVANION (Cont'd): Walk Against Hunger, U. of I.								
Wardall hall linen service	Raise money for poor, students	Local	Ron Logsdon	Barbara Halpern	\$ 120 88	\$ - 0 -	\$ 120 88	\$ - 0 -
Wardall 2	Linen service, women students	Local	Bonnie E. Buchhelter	David Derita	01	1 566 50	1 566 51	- 0 -
Wardall 3	Dormitory, women students	Local	Denise T. Buckler	Ann Patterson	18 16	203 80	219 52	2 14
Wardall 4	Dormitory, women students	Local	Ruth Copeland	Kathleen Kelly	- 0 -	233 58	204 41	29 17
Wardall 5	Dormitory, women students	Local	Barbara Nadler	Phyllis Czynewski	1 23	203 80	205 03	- 0 -
Wardall 6	Dormitory, women students	Local	Diane Dettmering	Kathy Murphy	- 0 -	191 30	175 20	16 10
Wardall 7	Dormitory, women students	Local	Beverly McCullor	Alice M. Nichols	6 81	208 80	213 33	2 28
Wardall 8	Dormitory, women students	Local	Linda M. Camp	Jill M. Mattzek	2 76	208 80	189 55	22 01
Wardall 9	Dormitory, women students	Local	Andrea Gaydos	Tena Natale	46 18	249 30	259 90	35 58
Wardall 10	Dormitory, women students	Local	Nancy Waitz	Frances D. Lyons	4 39	206 30	210 69	- 0 -
Wardall 11	Dormitory, women students	Local	Carol A. Bolek	Vicki Zickiendres	- 0 -	198 80	197 07	1 73
Wardall 12	Dormitory, women students	Local	Gay Garesche	Melissa Lowry	6 13	216 34	222 44	03
Water Polo Club	Teach, encourage, and play the game, students	Local	Lynette C. Morr	Harriet Drumblings	- 0 -	183 80	183 70	10
Weight Lifting Club	To promote interest in weight lifting, students	Local	Jim Hopkins	Louis J. Rago	28 31	- 0 -	- 0 -	28 31
West Indian student organization	To foster a closer relationship among West Indian students, students	Local	Michael Rafacz	(1)	31 83	- 0 -	- 0 -	31 83
Weston area	Dormitory, students	Local	Foy L. Walker	Patrick A. Burrell	8 98	- 0 -	- 0 -	8 98
Weston 1	Dormitory, students	Local	William D. Erlenbush	David Stanczak	689 30	3 555 48	3 709 00	535 78
Weston 2 E	Dormitory, students	Local	Douglas Graves	Daniel Grabow	89 71	168 00	256 70	1 01
Weston 2 W	Dormitory, students	Local	Joseph W. Waelner	Bruce Kirsuse	171 95	478 50	572 55	77 90
Weston 3 E	Dormitory, students	Local	Wayne E. Birch	Thomas Reed	89 80	259 50	318 43	30 87
Weston 3 W	Dormitory, students	Local	Dennis E. Barke	Raymond C. Jones	1 00	294 00	249 52	45 48
Weston 4 E	Dormitory, students	Local	Brian L. Smith	Steven K. Laussmann	43 14	275 98	379 78	60 66*
	Dormitory, students	Local	Thomas Foertsch	Thomas Partheta	13 89	781 31	785 86	9 34

* Deduct.
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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
URBANA-CHIAMPAIN (Cont'd): Weston 4 W								
W.G.S., M.I.A., I.F., M.R.H.A., P.C., Illini workshop	Dormitory, students	Local	Kevin C. Sanderson	Michael B. Weinstein	\$ 26 38	\$ 262 00	\$ 243 56	\$ 44 82
	Finance Illini guide training, housing organizations	Local	Antoinette IaVoie	Stanley R. Levy	144 89	1 649 91	1 070 75	724 05
Women's Extramural Sports Association	Athletics, University women	Professional, local	Rita Brosious	Mary Ann Bender	756 04	280 25	389 84	646 45
Women's Glee Club	Concerts, women students	Professional, local	Patty Bash	William W. Olson	377 35*	11 963 70	9 788 11	1 798 24
Women's Liberation Cadre	Womens Liberation, interested women	Local	Barbara Pruzan	Judy Duchan	- 0 -	516 87	319 77	197 10
Women's Liberation Cadre Child Care Center	Service, interested women	Local	Judy Duchan	Judy Duchan	- 0 -	5 372 46	606 53	4 765 93
Women's Liberation Cadre - Child Care Center concert	Raise funds, interested women	Local	Judy Duchan	(1)	- 0 -	1 703 50	1 611 00	92 50
Women's Physical Education Majors Club	Acquaintancehip, women physical education majors	Professional, local	Patricia Seghers	Karen Fry	355 72	369 62	353 00	372 34
Xi Sigma Pi	Scholarship, forestry students	Professional, honorary, national	Edward F. Repulski	T. Irving Holland	101 19	254 00	203 13	152 06
Young Americans for Freedom	To promote the conservative philosophy, students	National	Michael J. Zimbleman	William F. VanTassel	191 01	741 65	913 23	19 43
Young People's Socialist League	Building a better society, students	Local	Janice Urban	Andrew Robison	- 0 -	57 75	32 03	25 72
Young Republicans Club	Political, interested students	Local	John Stamper	Wallace Parnham	160 51	1 010 97	933 93	237 55
Young Socialist Alliance	Socialist youth organization, students	Local	Stephen Kramer	T. Thacher Robinson	9 30	- 0 -	9 30	- 0 -
Zero Population Growth	Educational and political action, interested students	Local	Jean Arnold	J. Frazetta	- 0 -	150 00	94 82	55 18
Zeta Phi Eta	Speech, speech majors, women speech majors	Professional, national, honorary	Elizabeth A. Lindbury	D. Rae Kraftt	128 66	1 807 45	1 786 39	149 72
Total Urbana-Champaign					154 330 55	1 654 801 48	1 634 581 09	174 550 94
Less interorganizational transfers					- 0 -	164 127 82	164 127 82	- 0 -
Grand Total Urbana-Champaign (Schedule B)					154 330 55	1 490 673 66	1 470 453 27	174 550 94

* Deduct.
(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
MEDICAL CENTER, CHICAGO:								
Alpha Omega Alpha	Honorary, medical students	National	H. L. Muslin	Olga M. Jonasson	\$ 957 27	\$1 498 00	\$1 292 66	\$1 162 61
Alpha Tau Delta	Social, nursing students	National	Judith M. Zurawik	Nancy Brown	64 42	- 0 -	10 35	54 07
Alumni Association - Dentistry	Information to alumni, dental alumni	Professional, local	H. H. Shulkin	S. S. Flores	1 960 31	10 411 88	10 300 92	2 071 27
Alumni Association - Medicine	Information to alumni, medical alumni	Professional, local	L. R. Limarzi	L. R. Limarzi	4 173 15	8 313 98	3 788 65	8 698 48
Alumni Association - Nursing	Information to alumni, College of Nursing	Local	Sharon M. Sanchen	Mary K. Mallane	438 08	400 40	134 08	704 40
American Association of University Professors	Promote welfare of University professors, faculty	National	Rose A. Grundman	S. J. Gerson	331 07	188 00	181 78	337 29
American Medical Women's Association	Social, women medical students	National	Nancy J. Stoit	Elizabeth A. McGrew	27 12	- 0 -	- 0 -	27 12
American Society of Dentistry for Children	Miscellaneous expenses, students	National	W. G. Thorpe	A. W. Anderson	29 70	- 0 -	- 0 -	29 70
Association for International Friendship	Social, foreign staff and students	Local	Devendra Shah	Devendra Shah	200 53	- 0 -	101 06	99 47
Campus Chest	Service, raise funds, University staff and students	Local	D. L. Blank	C. J. Heinze	402 22	7 982 92	8 072 48	312 66
Campus commissions	Raise funds, interested students	Local	R. N. Fitts	C. C. Leverenz	15 063 54	- 0 -	15 063 54	- 0 -
Campus convention - Pharmacy	Conferences, pharmacists and students	Local	H. C. Watters	D. A. Nona	27 37	1 834 00	1 200 82	660 55
Campus Forum	Administrative luncheon group, faculty and staff	Local	H. O. Albers	R. S. Stephens	186 35	121 00	93 11	214 24
Central committee - non-academic employees	Representative group, employees	Local	Beverly T. Lehmann	G. F. McGregor	1 773 91	- 0 -	1 773 91	- 0 -
Class of 1964 - Dentistry	Administration, alumni	Local	R. Robinson	D. A. Boulton	43 96	- 0 -	- 0 -	43 96
Class of 1971 - Medicine	Administration, students	Local	R. B. Rabens	A. S. Peterson	89 00	- 0 -	89 00	- 0 -
Class of 1972 - Medicine	Administration, students	Local	S. A. Cullinan	A. S. Peterson	100 00	- 0 -	78 37	21 63
Class of 1973 - Medicine	Administration, students	Local	J. E. LeGrand	A. S. Peterson	100 00	- 0 -	92 77	7 23
Class of 1974 - Medicine	Administration, students	Local	G. H. Simmons	A. S. Peterson	- 0 -	3 111 00	1 801 12	1 309 88
Class of 1971 - Nursing	Administration, students	Local	Joanne M. Virgilio	Willeane V. Shrock	42 05	- 0 -	42 05	- 0 -

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
MEDICAL CENTER, CHICAGO (Cont'd):								
Class of 1954 - Pharmacy	Administration, alumni	Local	Virginia A. Bino	D. A. Boulton	\$ 440 75	\$ - 0 -	\$ 440 75	\$ - 0 -
Class of 1955 - Pharmacy	Administration, alumni	Local	C. E. Ruffetti	A. P. Lemberger	332 23	- 0 -	- 0 -	332 23
Class of 1963 - Pharmacy	Administration, alumni	Local	J. C. Murray	A. P. Lemberger	232 03	- 0 -	- 0 -	232 03
Class of 1964 - Pharmacy	Administration, alumni	Local	R. A. Bryson	A. P. Lemberger	26 22	- 0 -	- 0 -	26 22
Class of 1967 - Pharmacy	Administration, alumni	Local	J. P. Gallagher	A. P. Lemberger	409 60	- 0 -	- 0 -	409 60
Class of 1968 - Pharmacy	Administration, alumni	Local	L. G. Kepley	A. P. Lemberger	83 22	- 0 -	- 0 -	83 22
Class of 1971 - Pharmacy	Administration, students	Local	L. B. White	A. P. Lemberger	202 64	3 028 95	2 815 33	415 36
Class of 1973 - Pharmacy	Administration, students	Local	P. J. Beuligmann	C. A. Blomquist	314 12	70 00	40 00	344 12
Cole, Warren H., society	Loans, alumni	Local	Olga M. Jonasson	S. R. Roberts	3 231 55	6 315 00	8 748 40	788 15
College of Medicine - faculty social	Faculty dinner, medical faculty	Local	Mary A. Finnegan	W. J. Grove	71 44	844 50	8 57	907 37
Dames Club	Social, student wives	Local	Jocelyn M. Eandi	J. S. Begando	250 00	937 87	962 40	225 47
Delta Sigma Delta	Social, dental students	National	W. J. Tonne	T. E. Emmering	42 07	77 00	59 88	59 19
Delta Sigma Delta, life membership	National life membership, students	National	J. H. Isaacson	T. E. Emmering	77 00	- 0 -	77 00	- 0 -
Delta Sigma Delta Wives Club	Social, dental wives	Local	M. Z. Prane	D. A. Boulton	12 68	- 0 -	- 0 -	12 68
Delta Sigma Theta	Healing arts fraternity, pharmacy, dental and medical students	National	J. P. Jacobs	B. Ecanow	- 0 -	234 00	234 00	- 0 -
Dental alumni, student emergencies	Loans, dental students	Local	Virginia A. Bino	D. A. Boulton	1 181 86	- 0 -	- 0 -	1 181 86
Department of Medicine, alumni club	Alumni activities, alumni	Local	M. M. Montgomery	M. D. Bogdonoff	334 45	- 0 -	- 0 -	334 45
Department of Medicine, archives of internal medicine	Miscellaneous expenses, staff	Local	Harlene A. Nyström	M. D. Bogdonoff	- 0 -	1 231 50	880 64	350 86
Department of Medicine, disease of the month	To pay miscellaneous expenses of publication, faculty	National	N. J. Coissonas, Jr.	M. D. Bogdonoff	503 31	1 100 00	656 18	947 13
Department of Medicine - Dowling dinner	Retirement dinner, alumni, faculty, staff	Local	N. J. Coissonas, Jr.	M. D. Bogdonoff	115 03	- 0 -	- 0 -	115 03

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
MEDICAL CENTER, CHICAGO (Cont'd):								
Department of Medicine - Hines	Faculty expenses, medical faculty	Local	A. Littman	M. D. Bogdonoff	\$ 528 77	\$ 605 00	\$ 339 50	\$ 794 27
Department of Medicine - Lederle	Provide money for travel, staff members	Local	Irene Feldt	M. D. Bogdonoff	174 57	- 0 -	- 0 -	174 57
Department of Medicine - social account	Faculty welfare, medical faculty	Local	M. D. Bogdonoff	M. D. Bogdonoff	200 90	721 05	210 25	711 70
Department of Periodontics - special account	Miscellaneous expenses, faculty	Local	A. D. Steinberg	B. Klavan	45 64	2 000 00	- 0 -	2 045 64
Department of Surgery - Dr. Nyhus	Miscellaneous expenses, faculty	Local	R. E. Condon	L. M. Nyhus	849 05	6 76	477 63	378 18
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	W. J. Smith	T. R. Sherrod	1 162 57	7 197 45	8 111 57	248 45
Eye and Ear Infirmary - patient fund	To provide eye glasses and drugs for indigent patients	Local	W. R. Cooper	G. P. Geocaris	9 160 92	457 50	3 017 84	6 600 58
Faculty activity, Dentistry	Flowers, dental faculty	Local	D. L. McElroy	S. H. Yale	679 16	593 00	122 00	1 150 16
Faculty Affairs Committee - College of Nursing	Social, nursing faculty	Local	Gloria Henderson	Mary K. Mullane	379 52	2 986 42	2 429 99	935 95
Faculty flower account - Medicine	Flowers, medical faculty	Local	Mary A. Finnegan	W. J. Grove	57 77	- 0 -	- 0 -	57 77
Faculty flower account - Pharmacy	Flowers, pharmacy faculty	Local	Emma E. Foreman	A. P. Lemberger	50 37	64 00	76 50	37 87
Foreign student aid	Emergency loans to foreign students	Local	Virginia A. Bino	D. A. Boulton	177 00	916 00	570 00	523 00
H. O. P. E.	Health organization to preserve environment, students, staff, interested persons	Local	W. A. Agger	D. A. Boulton	127 59	25 00	122 07	30 52
Hospital administration	Promote employee relations, interested persons	Local	C. T. Heinze	H. G. Higgins	56 41	- 0 -	45 40	11 01
Hospital residence	Drier income	Local	Grace A. Calmer	H. G. Higgins	398 62	240 00	- 0 -	638 62
House staff	Meeting expenses, interns and residents	Local	H. G. Higgins	H. G. Higgins	975 48	4 867 15	4 322 50	1 520 13
House staff - Wives Club	Social and charity, staff wives	Local	Mary E. Fossier	H. G. Higgins	804 65	- 0 -	804 65	- 0 -

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

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Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, July 31, 1970	Receipts	Disbursements	Balance, July 31, 1971
MEDICAL CENTER, CHICAGO (Cont'd):								
Illi Sota	Social, occupational therapy students	Local	Kristine M. Carlson	Virginia Dunn	\$ 55 20	\$ 141 60	\$ 181 50	\$ 15 30
Illinois Academy of Preceptors in Pharmacy	Apprenticeship program, registered pharmacists	Local	D. A. Nona	D. A. Nona	1 307 92	1 470 00	1 872 71	905 21
Infectious Disease Associates	Lecture award, faculty, interested persons	National	G. G. Jackson	M. D. Bogdonoff	- 0 -	1 167 00	1 121 66	45 34
Interfraternity Council - Dentistry	Administration, dental fraternities	Local	D. N. Uditsky	S. H. Yale	6 57	- 0 -	- 0 -	6 57
Interfraternity Council - Medicine	Administration, medical fraternities	Local	H. S. Brown	W. J. Grove	18 21	- 0 -	- 0 -	18 21
Interfraternity Council - Pharmacy	Administration, pharmacy fraternities	Local	L. B. Kaducak	A. P. Lemberger	32 27	- 0 -	- 0 -	32 27
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	726 09	20 00	- 0 -	746 09
Lambda Kappa Sigma	Social, sorority, pharmacy, students	National	Sharon A. O'Brien	Rose A. Grundman	77 68	775 67	609 09	244 26
Lightfoot memorial	Memorial in honor of Dr. Charles Lightfoot, faculty	Local	W. H. Plotkin	A. H. Andrews	67 83	- 0 -	67 83	- 0 -
Medical alumni student loans	Loans, students	Local	L. R. Limarzi	L. R. Limarzi	830 00	- 0 -	- 0 -	830 00
Medical Center commuter bus service	To provide bus service for commuters	Local	D. W. Bonham	F. W. Houck	4 991 74	14 100 00	16 183 10	2 908 64
Medical residents educational fund	Miscellaneous expenses, medical residents	Local	M. D. Bogdonoff	Irene Feldt	9 21	- 0 -	- 0 -	9 21
Meyer, Alice - occupational therapy student aid	Loans, students	Local	Beatrice D. Wade	Beatrice D. Wade	745 00	375 00	550 00	570 00
Moorehead, Frederick B. - memorial	Purchase of books, dental alumni	Local	A. G. Anderson	S. H. Yale	45 59	- 0 -	23 90	22 09
Newman Club	Social, Catholic students	National	R. A. Maeller	F. T. Fahey	50 00	- 0 -	20 00	30 00
Nurses social committee	Social, registered professional nurses	Local	Anita A. Favretto	Helen W. Dunn	155 58	- 0 -	- 0 -	155 58
Nursing symposium fund	Annual nursing symposium, students, alumni and faculty	Local	Linda J. Gibbons	M. F. Smyth	1 633 78	1 036 00	1 071 90	1 597 88
Obstetrics and gynecology - staff	Meeting expenses, staff	Local	L. A. Hamilton	R. M. Wynn	772 84	6 194 00	6 574 23	392 61

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
MEDICAL CENTER, CHICAGO (Cont'd):								
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Phyllis Bartlow	Beatrice D. Wade	\$ 163 68	\$ 162 52	\$ 217 26	\$ 108 94
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	R. E. Bryant	E. J. Kozak	836 34	589 25	1 201 00	224 59
Orthodontic social fund	Social activities, alumni and students	Local	L. M. Andria	E. W. Renfro	136 62	1 584 36	1 188 96	532 02
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	A. H. Andrews	3 697 08	1 134 29	722 22	4 109 15
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	A. H. Andrews	1 702 96	1 639 69	1 491 62	1 851 03
Pathology residents	Travel expenses, staff	Local	C. A. Krakower	C. A. Krakower	561 75	394 00	123 69	832 06
Patient aid	Charity, interested students	Local	Ruth W. Helms	Carol H. Freucil	2 638 33	2 501 38	2 964 50	2 175 21
Patients Activity Committee	Recreational activity, psychiatry staff, patients	Local	E. E. Byars	R. G. Wilkerson	- 0 -	390 21	144 36	245 85
Pharmascope	Furthering the profession of pharmacy, students	Local	D. J. Ash	C. A. Blomquist	- 0 -	421 50	222 79	198 71
Phi Delta Chi	Social, pharmacy students	National	R. J. Kerns	C. A. Blomquist	262 76	4 790 16	4 837 04	215 88
Phi Delta Epsilon	Social, medical students	National	L. R. Light	G. Goldstein	294 75	265 00	532 00	27 75
Psychiatry gifts	Charity, faculty	Local	M. Sabshin	M. Sabshin	983 33	1 764 45	2 278 44	469 34
Residence Hall Association	Dormitory, students	Local	Helen S. Seidman	R. E. Meyer	69 82	1 901 00	1 719 41	251 41
Rho Chi Society - Pharmacy	Honorary, pharmacy students	National	F. A. Crene	C. A. Blomquist	1 084 60	1 545 00	1 415 74	1 213 86
School of Associated Medical Sciences	Miscellaneous expenses, faculty	Local	Violetta D. Ankstakal- his	W. R. Swartz	68 93	- 0 -	- 0 -	68 93
Senior faculty dinner - Medicine	Dinner expenses, seniors and faculty	Local	Mary A. Finnegan	W. J. Grove	205 01	- 0 -	- 0 -	205 01
Sigma Theta Tau	Furthering high professional- and creative work, alumni	Local	Doris E. Harms	E. L. Anderson	531 37	4 212 72	1 900 65	2 843 44
Sigma XI	Honorary, faculty and students	National	P. L. Hawley	W. A. Reynolds	3 41	1 764 95	1 118 76	649 60
Siner, Purke M., memorial fund	Teaching and research needs, faculty and staff	Local	Rose L. Walsh	K. A. Rafferty, Jr.	1 402 64	1 670 00	2 740 00	332 64

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
MEDICAL CENTER, CHICAGO (Cont'd):								
Stamp fund	Purchase and sale of postage stamps, students, staff	Local	Dolores F. Keating	D. W. Bonham	\$ 2 00	\$ 1 067 92	\$ 1 060 00	9 92
Student aid - Dentistry	Loans, students	Local	Virginia A. Bino	D. A. Boulton	408 48	4 097 09	3 589 00	916 57
Student aid - Medicine	Loans, students	Local	Virginia A. Bino	D. A. Boulton	3 117 73	9 085 00	8 035 00	4 167 73
Student aid - Pharmacy	Loans, students	Local	Virginia A. Bino	D. A. Boulton	910 00	1 068 00	1 275 00	703 00
Student American Medical Association	Professional, medical students	National	R. E. Pollnow	M. Sverdlow	352 83	340 24	478 01	185 06
Student American Pharmaceutical Association	Professional, pharmacy students	National	H. C. Watters	D. A. Nona	105 48	4 410 50	4 263 74	252 24
Student blood drive	Organize blood drives, interested persons	Local	R. L. Berman	D. A. Boulton	- 0 -	1 540 00	1 530 00	10 00
Student council - Dentistry	Administration, dental students	Local	C. F. Lockhart	S. H. Yale	23 80	3 542 35	3 543 00	23 15
Student Council - Medicine	Administration, medical students	Local	C. M. Slack	W. J. Grove	345 13	37 61	365 13	17 61
Student Council - Nursing	Student government, nursing students	Local	Nancy L. Szafarski	Lillian G. Oertel	475 43	44 32	486 13	33 62
Student Council - Pharmacy	Administration, pharmacy students	Local	M. C. Sims	A. P. Lemberger	41 45	9 28	41 45	9 28
Student Council - School of Associated Medical Sciences	Administration, students	Local	Mary E. Young	R. M. French	41 75	30 65	46 75	25 65
Student Health Organization	Administration, students	Local	K. D. Krone	Q. D. Young	33 05	- 0 -	- 0 -	33 05
Student nurse uniforms	Buy uniforms, nursing students	Local	Mary K. Mullane	Mary K. Mullane	218 22	- 0 -	- 0 -	218 22
Students Organized for Constructive Change	To promote learning, students	Local	H. Rubinstein	R. Mendelsohn	- 0 -	480 38	371 01	109 37
Tamari, Marvin J., memorial	Library for new eye and ear infirmary, Local otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	B. J. Soboroff	583 32	- 0 -	273 53	309 79
We Care Committee	To foster programs that deal with the "over and above" aspects of patient care, interested persons	Local	C. T. Heinze	Gloria A. Raleigh	40 00	70 34	108 52	1 82
Women's auxiliary gift shop	Charity, wives of faculty and administration officers	Local	Margaret E. Higgins	J. S. Begando	1 763 66	43 618 53	43 770 81	1 611 38
Total Medical Center, Chicago (Schedule B)					84 300 46	189 830 39	202 030 76	72 100 09

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE: Activities Honorary Society	Promote and participate in extra-curricular activities, students	Local, honorary	G. M. Somer	Agnes G. Tandberg	\$ 1 221 74 \$	544 37 \$	1 733 01 \$	33 10
Jane Adams Graduate School Student Association	To deal with issues of curriculum, common concerns as school work, students	National	(1)	(1)	9 47	- 0 -	- 0 -	9 47
All-Weather Interceptors O-O	To cultivate a strong student interest in the physical and administrative divisions of Chicago Circle Center, students	Local	C. R. Olson	D. Delaney	- 0 -	43 00	42 96	04
The Alliance	To publish a newspaper of workers and students at the Circle and Medical Center, interested persons	Local	R. S. Schneider	J. Economos	- 0 -	30 00	28 43	1 57
Alpha Epsilon Pi	To promote fulfillment of college life, to encourage participation in activities and foster meaningful relationships, students	Local	J. Mojcov	L. Marder	- 0 -	2 83	2 83	- 0 -
Alpha Kappa Psi	Professional business fraternity, welfare of members, business students	National	K. G. Cada	F. R. Travis	6 78	80 00	85 80	98
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Janice Bancoul	Barbara C. Roy	184 61	1 039 72	1 146 74	77 59
Alpha Phi Omega	Local and community service, men students	National, service	S. C. Fitt	C. J. Carsello W. L. Edwards	2 74	670 65	503 50	169 89
Amateur Radio Club	Promote radio interest, students	Local	K. G. Roller	J. W. Haslett	36 04	- 0 -	55	35 49
American Anthropologist	Publish American Anthropologist, students	National	Laura Bohannon	Laura Bohannon	200 00	- 0 -	244 90	44 90*
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	K. L. Thompson	C. K. Hunt	46 83	- 0 -	9 00	37 83
American Institute of Aeronautics and Astronautics	Orientation, aeronautical students	Professional, national	S. Falbo	H. A. Simon	16	64 00	44 50	19 66
American Institute of Architects	Orientation, architecture students	Professional, local	(1)	(1)	17	- 0 -	- 0 -	17
American Institute of Chemical Engineers	To attract and unify interest in chemical engineering, students and faculty	Professional, national	W. Franck	G. A. Mansoori	- 0 -	130 00	32 45	97 55

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE (Cont'd): American Marketing Association	To widen student knowledge of marketing, business students	Local	J. A. Beton	L. P. Feldman	- 0 -	310 05	238 77	71 28
American Society of Civil Engineers	Orientation, civil engineering students	Professional, local	P. R. Samuels	R. H. Bryant	38 79	118 50	199 40	42 11*
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, local	W. J. Homel	J. M. Doyle	36 81	167 50	138 40	65 91
Anti-R.O.T.C. Committee	To re-evaluate position of R.O.T.C. on the campus, students, interested others	Local	R. Schneirov S. Schneirov	W. K. Wilson	- 0 -	10 00	9 05	95
Arab Student Organization	To foster understanding between American students and Arabian students, promote interest in Arabian culture, Arabian students	Local, social	J. Y. Youssim	Josephine McGraff	- 0 -	1 332 98	1 321 80	11 18
Archery Club	Promote interest in archery, students	Local	(1)	(1)	7 50	- 0 -	- 0 -	7 50
Astronomy Club	Promote interest in astronomy, students	Local	A. J. Birkner	D. M. Solzman	50	13 00	10 50	3 00
Athletic activities	Finance intramural and inter-collegiate programs, students	Local	C. J. Oleski	C. J. Oleski	7 432 06	7 579 07	9 054 23	5 956 90
Dr. Harold Bailey retirement	To provide funds for farewell dinner for Dr. Bailey, campus	Local	H. N. Cooley	H. N. Cooley	- 0 -	1 012 50	985 32	27 18
Bahai Club at UICC	Foster understanding of B'hai faith, students, faculty, staff	Local	Nancy Gunderson	Gloria Huff	27 36	123 09	121 02	29 43
Bio Engineering Society	Promote study of bio engineering, students, faculty	Local	M. J. Franco	B. L. Zuber	8 00	70 00	85 31	7 31*
Black Student Organization	To inform black students of cultural opportunities on campus, interested students	Local	D. B. Collard	R. Pullin	- 0 -	- 0 -	2 16	2 16*
Black Students Organization for Communication	To unite and give meaning to the pursuit of education by black students, students, faculty, staff	Local	C. Washington	R. L. Threatte	- 0 -	661 14	545 63	115 51
Brothers of UICC	Social and service, male students	Local	(1)	(1)	13 29	- 0 -	- 0 -	13 29
Business Administration Club	Further interest in commerce and industry, students	Local	S. L. Gesiorski	F. R. Travis	7 28	386 47	283 75	110 00
Cadet Assn. of R.O.T.C.	Promote extra-curricular activities, R.O.T.C. men	Local	D. F. Larson	J. A. Hettinger	10 54	- 0 -	- 0 -	10 54

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
CHICAGO CIRCLE (Cont'd): Campus Chest	Service, raise funds, University staff and students	Local	R. E. Porter	H. N. Cooley	- 0 -	5 545 30	5 545 30	- 0 -
Campus Crusade for Christ	Christian fellowship in social, ed- ucational, religious life, students	Local	Lynn Oeffling	Eleanor Harris	137 39	578 53	602 00	113 92
Catalyst for Student Concern	To make a better University, create change through involvement, students	Local	J. Zielazinski	Sister Joanne Seiser	- 0 -	50 00	51 56	1 56*
Cheerleaders Club	Promote school spirit, students	Local	Mari Yakas	Janice D. McCaleb	78 62	93 83	99 35	73 10
Chess Club at UICC	To develop chess team to represent the Circle in intercollegiate chess league, students	Local	C. J. Ingersol	R. Kauf	- 0 -	2 13	2 66	53*
Chicago Circle Broad- casting	Production of TV films and sheets, students	Local	P. J. O'Connor	J. Sternberg	43 82	207 32	109 44	141 70
Chicago Circle Dancers	Promote interest in creative dance, students	Local	Zita Burnelkas	Janice D. McCaleb	127 07	185 00	253 35	58 72
Chicago Circle Karate Club	Development of karate skills, students	Local	D. L. Seidler	D. S. Lenfest	59 86	2 030 00	1 944 73	145 13
Chicago Circle Players	Develop dramatic skills, interested students	Local	A. J. Ambrosini	W. F. Raffeld	392 45	1 418 50	1 692 95	118 00
Chicago Circle YMCA	Place in University to search for purpose and meaning of life, students	Local	(1)	(1)	48 49	- 0 -	- 0 -	48 49
Chicago Circle Young Democrats	Promote interest in government and Democratic party, students	Local	R. I. Michael	M. Rakove	6 68	606 48	646 26	33 10*
Chinese Student Association	Ethnic interests, students	Local	W. S. Li	J. C. F. Chow	295 29	922 68	840 72	307 25
Christian Science Association	Religious, students	Local	Linda Shafer	Frances E. Sweeney	1 333 56	145 00	610 25	868 31
Circle '69	Publish yearbook, students	Local	R. Geltner	F. G. Cox	689 43	- 0 -	- 0 -	689 43
Circle Book	Publish campus information, students	Local	(1)	(1)	1 236 43	- 0 -	1 236 43	- 0 -
Circle Chapter American Civil Liberties Union	To foster understanding of, and act to preserve, the constitu- tional rights of individuals and groups, entire University community	National	W. P. Walker R. S. Hartkavy	R. V. Harnack	- 0 -	13 00	137 76	124 76*
Circle Students for Ray Cohen	Political activity, students	Local	(1)	(1)	7 00	86 42	93 42	- 0 -

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Circle Women's Union	To uphold principles of Chicago Women's Liberation Union of total equality for women, students	Local	Jean W. Scott	Sandra L. Bartky	- 0 -	153 00	25 17	127 83
Circle Yearbook	Publish yearbook, students	Local	R. Geltner	F. G. Cox	5 359 73	9 806 22	13 685 22	1 480 73
Citizens Revolt Against Pollution	Work against pollution, students and faculty	Local	(1)	(1)	3 50	- 0 -	- 0 -	3 50
Classics Club	Special interest, students	Local	W. C. Voda	Elizabeth R. Gebhardt	17 28	70 00	19 50	67 78
College of Engineering - emergency fund	Loans, engineering students	Local	H. A. Setton	H. A. Setton	455 95	- 0 -	- 0 -	455 95
Committee for Drug Information	To supply scientific data relevant to physical, mental and spiritual harmful effects of drugs, explore alternatives, students	Local	M. S. Palmer	S. K. Delaney	- 0 -	404 30	407 71	3 41*
Committee for a Free Greece at UICC	Provide information about Greece, students, faculty	Local	A. Karabetzos	C. Santas	50 00	- 0 -	50 00	- 0 -
Committee on Student Affairs, "Circula" Publication	To publish school magazine, students	Local	J. H. Allen	B. S. Greenwald	- 0 -	2 264 11	1 282 00	982 11
Committee on Under-standing Higher Education	To stimulate dialogue concerning purposes of higher education, students and faculty	Local	L. A. Kiczula	G. C. Sorenson	- 0 -	169 55	169 55	- 0 -
Concerned Latins	To promote welfare of Latin-American students in the University community, students	Local	D. Solis	G. C. Giles	- 0 -	120 00	- 0 -	120 00
Concerned Students for Pakistan	To provide financial relief for disaster torn Pakistan, open to all on campus	Local	T. A. Yoshimura	Sister Joanne Seiser	- 0 -	556 80	556 80	- 0 -
Co-op Parents' Cooperative	To provide adequate child care for children of members of University community, members of University community	Local	Renee Schmidt	Abigail Spreyer	- 0 -	104 00	50 00	54 00
Council on International Relations and United Nations Affairs	Promote principles of UN charter, expose events on international scene, students	Local	J. Gilbert	P. R. Knauss	317 30	118 33	270 64	164 99

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 31, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Crazy Steve Productions	To provide musical entertainment, to preserve culture of rock music, students	Local	T. J. Dus	S. K. Delaney	- 0 -	350 00	221 30	128 70
Cultural explosion	To establish a tighter knit community among youth on campus, students	Local	L. S. Reid	Patricia A. Nelson	- 0 -	15 00	- 0 -	15 00
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	R. V. Fu	Ruth W. Willey	46 32	- 0 -	16 45	29 87
Dixon 12 - Curriculum change	To relate educational experiences to man's search for meaning, students	Local	M. P. Dimenn	L. L. Tafft	- 0 -	44 47	36 59	7 88
Draft Information Organization at UIOC	To provide draft counseling services, students	Local	(1)	(1)	61 49	- 0 -	106 53	45 04*
Faculty banquet fund	Revolving fund for special occasions, faculty	Local	C. J. Oleski	C. J. Oleski	198 20	2 00	- 0 -	200 20
French Club	Orientation, French students	Local	(1)	(1)	2 04	2 04*	- 0 -	- 0 -
Freshman Weekend Committee	Orientation for new students, students	Local	Andrea Young	R. E. Corley	474 41	7 462 70	7 095 37	881 74
Friends of Irish Justice	Communicate social and political situations in Ireland, students	Local	(1)	(1)	10 00	- 0 -	- 0 -	10 00
Friends of FRC	Support activities of strike, University students	Local	G. F. Wagner	K. S. Rodolfo	210 22	85 82	716 02	419 98*
Gamma Gamma Gamma	Sorority, students	Local	Elizabeth M. Cuniff	P. H. Dreyer	36 00	75 00	23 49	87 51
Gamma Theta Upsilon	To further and strengthen interest in geography by providing a common organization, students	National	Donna Fenzel	A. J. Larson	- 0 -	116 06	106 00	10 06
Gay liberation	Provide information about homosexuality, students and faculty	Local	D. S. Conn	Patricia Nelson	350 59	5 253 04	4 743 91	859 72
Geography Club	Pursue interest in geography, students	Local	Donna Fenzel	A. J. Larson	8 06	- 0 -	8 06	- 0 -
Geology Club	Academic, pre-professional students	Local	Roberta L. Jennings	N. D. Smith	739 82	1 124 70	439 18	1 425 34
German Club	Orientation, German students	Local	C. H. Christiansen	C. H. Christiansen	20 16	- 0 -	20 00	16
Graduate School Association	Social, graduate students	Local	C. J. Balesi R. M. Rosenberg	S. Mellon	2 085 76	326 16	843 60	1 568 32

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE C (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Graduate Student Association in History	To enrich quality of graduate education in history, promote better relations between faculty and undergraduates in the department, graduate students in history	Local	Judith Ross	K. A. Schileunes	- 0 -	248 00	12 93	235 07
Graduate Psychology Society	Encourage exchange of ideas and information among graduate students, graduate psychology students	Local	Sandra S. Phillips	C. L. Gruder	- 0 -	495 00	495 00	- 0 -
The Group	Social issues, service, students	Local	Sylvia A. Ruffin	R. Ferguson	35 43	3 63	39 06	- 0 -
Hartford Committee	Facilitate communication about problems relevant to all college campuses, students	Local	G. F. Wagner	G. E. Fox	215 21	1 794 76	1 969 09	40 88
Headline Club	Stimulate interest in campus Journalism, students and faculty	Local	A. H. Nelson	H. A. Schwartz	228 54	203 25	430 81	98
Hellenic Club	Promote interests in and appreciation of all students in Hellenic culture, students	Local	G. Georganas	J. N. Alexander	1 377 78	4 001 29	4 682 24	696 83
Hellenic Club loan fund	To provide temporary funds to needy greek students, Hellenic Club members	Local	Laurette Kirstein	J. N. Alexander	- 0 -	2 425 00	1 650 00	775 00
Hellenic Club promotional account	Promote interests in and appreciation of all students in Hellenic culture, students	Local	P. Papavasiliou	J. N. Alexander	400 00	994 00	891 85	502 15
Help Stop Pollution	Promote concern about environment, students and faculty	Local	Trudi Kiebala	D. L. Murray	91 03	31 60	122 63	- 0 -
Historical Society at UICC	Promote interest in study of history, students and faculty	Local	Kathy Bonnar	Marion S. Miller	75 40	510 00	198 43	386 97
Illini Humanists	To promote and encourage participation in the inter-collegiate Forensic program of UICC, students	National	(1)	(1)	11 15	11 15*		
Independent College of Republicans	Promote Republican ideals and activities, students and faculty	Local	G. M. Smer	C. K. Hunt	44 13	276 64	238 28	82 49
Independent Democratic Coalition	Foster principles of "New Politics", students and faculty	Local	S. J. Cygan	D. S. Herron	1 12*	1 50	- 0 -	38
India Students Association at UICC	To assist in the adjustment of foreign students to social and academic conditions in America, all students and staff	Local	Bashir H. Kadari	S. P. Shah	- 0 -	133 35	91 36	41 99

* Deduct.

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ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Institute of Electrical and Electronic Engineers	Orientation in the field of electrical and radio engineering, students	Professional, local	S. G. Mican	H. A. Setton	82 69	82 00	229 25	64 56*
Interfraternity Council	Support Greek system on campus, provide service to members, students	Local	A. A. Inciardi	R. A. Brown	- 0 -	504 25	497 55	6 70
International Relations Club	Promote interest in world affairs, and current events, students	Local	(1)	(1)	96 79	96 79*	- 0 -	- 0 -
Interorganizational Council	To create interest in social and campus activities, students	Local	M. G. Pogar	C. F. Levine	495 56	1 503 35	1 354 59	644 32
Inter-Varsity Christian Fellowship	Provide a fellowship for students of like faith, students	National	M. R. Willow	R. A. Carhart	54 86	1 088 85	1 125 81	17 90
Italian Club	Ethnic group, students	Local	R. J. Micheli	G. Bugliarello	- 0 -	- 0 -	65	65*
James Scholar Advisory Board	Act as advisory council to honors program, students	Local	Bethaviva Cohen	J. R. Sarnowski	- 0 -	197 00	197 00	- 0 -
Jewish Student Service - Hillel	Jewish student organization, students	Local	R. B. Willner	A. I. Weinsweig	26 30	2 462 43	2 444 07	44 66
Jewish Liberation	To further interest and safeguard the civil rights of Circle Jewish students, open membership	Local	D. S. Schwarz	M. J. Bernstein	- 0 -	832 00	831 60	40
Joint Students	Political and social, students	Local	D. M. Bridges	Patricia A. Nelson	58 92	21 64	167 50	86 94*
Karate Association at UIOC	Interest in karate skills, students	Local	Sue Waxstein	S. K. Delaney	- 0 -	67 00	66 02	98
Lambda Chi	Girls drill team and sorority, women students	Local	Linda Szaga	A. L. Lewis	99 60	20 00	101 69	17 91
Lambda Lambda Delta	Stimulate interest in legal profession, students	Local	(1)	(1)	39 20	- 0 -	- 0 -	39 20
Latin American Student Union	To acquaint students with the social and cultural heritage of Latin Americans, all students	Local	G. G. de Leon	R. E. Conrad	- 0 -	556 24	17 70	538 54
Life Philosophy Study Club	Study of "True Buddhism" to compare and relate to western philosophy, students	Local	T. H. Green	W. W. Tait	- 0 -	328 62	210 62	118 00
Life Science Group	Educational, students	Local	M. B. Warda	Marlin Rust	80 17	11 00	89 50	1 67
Lituanica Club	Promote interest in the language and culture of Lithuania, students	Local	(1)	(1)	9 03	- 0 -	- 0 -	9 03
Lutheran Student Association	To help members express and deepen their faith, students	National	Margaret Rastutis	D. D. Hanson	123 94	29 52	159 71	6 25*

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Mad-Dogs	Organize social activities - new left, students and faculty	Local	(1)	(1)	11 73	- 0 -	11 73	- 0 -
Marvel Comics and Go-Playing Club	To bring together an open fellowship through the enjoyment of oriental board games, students	Local	Li-Fan Ma	C. V. Rumanathan	- 0 -	15 00	- 0 -	15 00
Masada Chevra	Education about Zionism, support of Israel, students	National	P. Kedrow	Patricia A. Nelson	- 0 -	18 00	2 10	15 90
Materials Club	To promote knowledge of metallurgy, students	Local	P. D. Bruno	M. J. Weins	160 70	- 0 -	38 64	122 06
Medical opportunities program	To respond to needs created by shortage of doctors, nurses, dentists and pharmacists, students	Local	Karen Taylor	C. F. Levine	- 0 -	86 84	24 15	62 69
Melkezeadek Press	Student publication, students	Local	R. Z. Ganz	M. A. Anania	19 10	448 00	496 36	10 74
Men's P. E. Majors Club	To promote professional cooperation and practices in the field of health, P. E. and recreation, students	Local	(1)	(1)	17 88	- 0 -	- 0 -	17 88
Muslim Student Organization	To acquaint campus with Islam and Islamic culture, students	Local	M. S. Ali	G. A. Mansoori	- 0 -	231 50	218 58	12 92
New Direction	To help, through direct communication, those in outlying communities with their social difficulties, students	Local	C. Samuels	D. D. Hanson	- 0 -	15 00	8 02	6 98
Newman Community	Encourage and foster spiritual, intellectual and social interests, students	Local	Jean Jasutis	Sister Joanne Seiser	1 429 14	5 410 32	6 832 23	7 23
New University Conference	To relate social economic and political issues to University life, students and faculty	Local	Christine McHugh	J. Jordan	- 0 -	- 0 -	3 00	3 00*
Nigerian Aid Society	Provide relief for Nigerians, students	Local	(1)	(1)	48 80	- 0 -	48 80	- 0 -
Nonacademic Employees Council	Representative group, nonacademic employees	Local	F. Strmecki	W. H. Ross	111 13	30 00	39 00	102 13
Omega Beta Psi-Inc., Alpha Chapter	Scholarship, pre-med students	National, honorary	N. A. Pickard	A. J. Hartock	516 46	2 015 40	2 547 67	15 81*
Omega Psi Phi	Promote high ideals of scholarship, manhood, friendships, male students	Local	O. L. LeFlore	Lenora Cartwright	- 0 -	30 00	4 16	25 84

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Omicron Delta Epsilon		National	D. E. Baer	D. E. Baer	120 00	- 0 -	4 53	115 47
Operation Lake Save	Recognize scholastic achievement in economics, students	Local	Jennifer Neuman	H. E. Buhse	- 0 -	15 00	- 0 -	15 00
Organization of International Students	Orientation to problems and methods of limnological field work, students, faculty and staff	Local	M. A. Salam	K. W. Phifer	48 10	282 40	9 24	321 26
Organization of Latin American Students	To foster communication between native and foreign students at University, students	Local	B. A. Gonzales	R. F. D'Amare	- 0 -	18 00	20 53	2 53*
Organization of Sociology Students	To create awareness of heritage, commitment and involvement in Latin American students, students	Local	S. F. Rosenthal	R. L. Hall	187 50	- 0 -	- 0 -	187 50
Paracmandos Sky Diving Club	Service organization for majors, sociology majors	Local	D. V. Gault	J. C. Lewis	- 0 -	484 00	484 00	- 0 -
Parent Cooperative of Student Government	To promote sport parachuting, students	Local	C. L. Langford	H. Klehr	- 0 -	2 298 08	1 774 81	523 27
PARS-Iranian Student Organization	Child-care center for University students' children, students	Local	F. K. Lazaroff	G. A. Mansoori	17 93	111 05	76 53	52 45
Pershing Rifles	Provide friendly relations between students, students	National	R. E. Gabryszewski	D. M. Schultz	1 16	77 98	66 82	12 32
Phi Eta Sigma	Develop professional ideals, R.O.T.C. men	National, honorary	S. Frenkel	W. O. Brown	204 64	1 488 10	1 447 98	244 76
Phi Sigma Sigma	Promote scholarship, freshman men	National	Marcia Goldfarb	Barbara Wood	- 0 -	7 61	7 61	- 0 -
Photo Club	Give service to promote friendship and cooperation among college girls, female students	Local	(1)	(1)	9 60	- 0 -	- 0 -	9 60
Physics meetings and seminars fund	Bring together people who desire to learn about photography, students	Local	S. Sundaram	S. Sundaram	102 22	29 50	129 02	2 70
Pi Alpha Tau	Interest in physics, students	Local	Ann Traupas	F. G. Cox	32 98	138 87	156 63	15 22
Polish Students Association	To promote school spirit between members, fraternity	Local	T. M. Samulski	D. G. Lemke	410 31	145 00	337 99	217 32

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Progressive Labor Party	To discuss economic, social and cultural problems facing the country, students	Local	Carol Careff	I. Thalberg	- 0 -	- 0 -	9 81	9 81*
Ray Key Film Society	Presentation and production of films, students	Local	(1)	(1)	6 82	6 82*	- 0 -	- 0 -
Revolutionary Youth Movement II	To create constructive chaos, students	Local	(1)	(1)	3 22	- 0 -	- 0 -	3 22
Sailing Club	Promote interest in sailing, students	Local	Jo Ann Hittie	S. A. Schiller	3 97	30 00	- 0 -	33 97
Senior Class Committee	To plan senior dinner-dance, class gift, participate in senior orientation program, senior students	Local	Marion Watt	R. Geltner	- 0 -	3 565 06	2 818 85	746 21
Senior Class of '70	To plan senior class student activities	Local	M. Urbut	F. Geltner	1 250 71	- 0 -	111 15	1 139 56
Sigma Alpha Mu	Scholarship, Spanish students	National	S. R. Field	R. A. Norton	10 00	20 00	22 84	7 16
Sigma Phi Alpha	To promote friendship among students, sorority members	Local	Diane Dubina	P. G. Baugher	75 21	66 92	102 59	39 54
Sigma Phi Sorority	To promote friendship, responsibility, scholarship and charity, female students	Local	Jo Gayle	Maxine Mandell	- 0 -	1 36	1 36	- 0 -
Sigma Xi Club	Honorary research society, faculty	Local	H. Klehr	H. Klehr	680 48	210 75	- 0 -	891 23
Skiing Illini Club	Promote interest in skiing, students	Local	Darlette Rasmus	E. J. Caldario	239 48	981 30	1 081 77	139 01
Skiing Illini trip fund	Reserve account for skiing trips made during year, students	Local	Darlette Rasmus	E. J. Caldario	- 0 -	23 358 18	22 896 69	501 49
Skokie car pool	Relationship of the commuter student to an urban university, students	Local	L. H. Aling	Rebecca K. Wilson	17 26	- 0 -	13 30	3 96
Social Committee - College of Business Administration	Social, College of Business Administration members	Local	(1)	(1)	27 26	27 26*		
Society of American Military Engineers	Professional and social, military engineering students	National	R. D. Buzil	A. L. Lewis	287 36	- 0 -	17 55	269 81
Society of Automotive Engineers	Academic and pre-professional, students	National	T. P. Venema	F. Schroeder	36 15	220 00	224 72	31 43
Society of Women Engineers	Professional, women students	Professional, local	Olga Fountas	H. A. Setton	441 50	433 50	873 94	1 06

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disburse- ments	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Spanish Club	Orientation, Spanish students	Local	(1)	(1)	16 41	- 0 -	- 0 -	16 41
Student Affairs Social Committee	Sponsor social events on campus, appointed students	Local	G. M. Safford	O. Miller	- 0 -	431 67	84 00	347 67
Student Counselor Organ- ization	To further educational, vocational, and personal development of students, students	Local	Carlene Schuenne	Rosalind Cartwright	- 0 -	15 00	- 0 -	15 00
Student Education Association	Professional development, educa- tion students	Local	V. N. DiGiannantonio	J. L. Brags	74 99	131 00	205 51	48
Student emergency aid fund	Loans, students	Local	W. O. Brown	W. O. Brown	133 51	- 0 -	- 0 -	133 51
Student Government	Student government, elected students	Local	C. L. Langford	H. Klehr	4 433 79	15 179 90	16 483 24	3 130 45
Student government book exchange	Provide used texts at reduced rates, students	Local	C. L. Langford	H. Klehr	90 34	859 71	684 07	265 98
Student Information Office	To provide unbiased information to student body, students	Local	W. P. Walner	R. V. Harnack	- 0 -	5 00	5 00	- 0 -
Student Mobilization Committee	Build the anti-war movement on campus, students	Local	W. R. Rayson	N. Grossman	27 73	1 356 82	1 418 09	33 54*
Student Section of Opera- tions Research Society of America	Encourage interest in operations research, students	National	(1)	(1)	2 00	- 0 -	- 0 -	2 00
Student Strike Committee	To organize student strike, students	Local	Paulette Bihun	L. Thalberg	16 85	- 0 -	3 56	13 29
Student Union	To protect rights of students, negotiate approval for student demands, students	Local	A. H. Nelson	B. P. Crittenden	- 0 -	19 00	20	18 80
Students for a Democratic Society	Increase participatory democracy, students	Local	R. K. Schutt	I. Thalberg	35 82	85 20	338 85	217 83*
Students for Friedman	Political activity, students	Local	W. A. Chester	Hannah A. Schwartz	- 0 -	50 91	50 91	- 0 -
Students for Israel	Serve as a source of information on Israel, students	Local	Elythe Olshan	Patricia A. Nelson	790 79	548 35	1 141 92	197 22
Students for McGovern, '72	Political activity, students	Local	S. P. Sullivan	W. Holsington	- 0 -	26 25	- 0 -	26 25
Students for Stevenson	Work towards election of Stevenson, students	Local	(1)	(1)	11 08	- 0 -	- 0 -	11 08

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICGO CIRCLE(Cont'd):								
Sub Committee	To decide CSA allocations, appointed students	Local	D. Skora	J. Mrount	- 0 -	79 73	79 73	- 0 -
Supplementary debate account	Promote debate activities, students	Local	Carol Berthold	Carol Berthold	306 88	- 0 -	304 45	2 43
Tau Alpha Rho	Fraternity, students	Local	P. R. Fine	R. A. Carhart	97 95	- 0 -	59 04	38 91
Tennis Club at UICC	Further mutual interest in tennis, students	Local	R. P. Mattes	M. G. Hicks	- 0 -	18 00	2 21	15 79
UICC Friends of student non-violent coordinating committee	Promote non-violence in civil rights issues, students	National	E. C. Smith	R. Ferguson	41 03	1 830 94	1 955 82	83 85*
UICC Peace Education Organization	Local office for assimilation and distribution of peace education materials, students	Local	Kathy Tennant	Judith V. Torney	- 0 -	266 00	257 45	8 55
UICC Veteran Club Memorial	Emergency loans, veterans	Local	W. O. Brown	W. O. Brown	20 00*	120 00	100 00	- 0 -
UICC Veterans Club	Social, educational and other programs for veterans, veterans	Local	J. R. Janicki	D. M. Solzman	109 66	90 00	192 04	7 62
Ukrainian Club	Promote interest in the history and culture of Ukraine, students	Local	Helen Drohomysrecky	W. Minkowycz	9 64	- 0 -	16 50	6 86*
University Christian Movement	Organizing principles of change in University, students	Local	(1)	(1)	27 75	- 0 -	27 75	- 0 -
U. of I. Women's Club	Welfare, wives of faculty and staff	Local	Mary F. Wales	Geraldine Parker	290 00	5 887 54	5 847 54	330 00
Uptown Learning Cooperative	To provide structured educational opportunity for children five to ten in Uptown Community of Chicago, students	Local	J. R. McFadden	A. Beck	- 0 -	280 18	280 18	- 0 -
Varsity Letterman's Association	Scholastic and social, varsity lettermen	Local, honorary	(1)	(1)	4 74	72 66	- 0 -	77 40
Women's Liberation	Promote social, educational and economic equality for women, students	Local	Patricia Becker	Diane Smith	4 45	1 065 65	1 012 81	77 29
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional	Suzanne Polinski	Connie Licausi	149 31	605 63	588 47	166 47
Working Students Organization	To better conditions for full time working students, students	Local	R. Schneirov	W. K. Wilson	- 0 -	42 00	52 79	10 79*

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1970	Receipts	Disbursements	Balance, July 31, 1971
CHICAGO CIRCLE(Cont'd): Writers Club	Promote a literary magazine for the development of creative writing, students	Local	(1)	(1)	139 86	- 0 -	- 0 -	139 86
Yavneh	Provide a study of Orthodox Jewry in an academic atmosphere, students	Local	Shelly Metanky	M. Bernstein	185 58	13 64	- 0 -	199 22
Young Americans for Freedom	Political interest, students	Local	Barbara Fiala	Fayette Shaw	9 75	768 00	768 67	9 08
Young Peoples Socialist League	Dedication to the building of a society to serve human needs, open to all on campus	National	Nancy Shier	B. P. Crittenden	- 0 -	7 15	6 37	78
Young Republicans	Political, students	Local	(1)	(1)	19 59	- 0 -	19 59	- 0 -
Young Socialist Alliance	Social, political issues, students	Local	J. P. Callahan	I. Thalberg	383 42	647 26	1 019 30	11 38
Young Socialist Campaign Committee	Campus student political, students	Local	W. R. Rayson	I. Thalberg	76*	- 0 -	12 78	13 54*
Young Workers Liberation League	To stimulate discussion of current events, students	Local	J. L. Zadel	J. N. Pappademos	- 0 -	- 0 -	48 00	48 00*
Zero Population Growth	Encourage decrease in population, students, faculty	Local	F. J. Bartucci	Roth B. Willey	66 54	1 209 60	1 288 68	12 54*
Zeta Psi Fraternity	To achieve full development of intellect and character, male students	National	R. M. Schwalb	J. D. Ferguson	- 0 -	7 50	4 85	2 65
Total Chicago Circle (Schedule B)					41 755 70	147 595 19	157 149 29	32 201 60
Grand Total, all campuses, (Schedule B)					250 366 71	1 828 063 24	1 827 633 32	276 052 61

* Deduct.

(1) No officer named during the year.

ORGANIZATIONS FUND
 SCHEDULE H
 UNDERGRADUATE STUDENT ORGANIZATIONS
 NOT INCLUDED IN THE ORGANIZATIONS FINANCIAL REPORT
 URBANA-CHAMPAIGN

<u>ORGANIZATION</u>	<u>PURPOSE AND SOURCE OF MEMBERS</u>	<u>TYPE</u>
Alpha Pi Epsilon	Social activities	Local
Alpha Sigma Mu	Recognition, metallurgical engineering, students	National, honorary
American Chemical Society	Chemistry, students	National, professional
Apostolic Christian Bible Class	Religious, students	Local
Astronomical Society	Recreational, students	Local
Baptist Student Union	Religious, students	Local
Bible Baptists on campus	Religious, students	Local
Board of Fraternity Affairs	Fraternity affairs, alumni	Advisory, local
Board of Panhellenic Affairs	Sorority affairs, alumni	Advisory, Local
Brazilian - Portuguese Club	Social, students of Portuguese	Local
Chinese Christian Fellowship	Religious, students	Local
Council of Men Students	Student government, students	Local
Council on Teacher Education Student Advisory Board	Teacher education, students	National, professional
D. B. Club	Deaf education students	Local
Delta Phi Alpha	Recognition, German students	National, honorary
Delta Theta Epsilon	Recognition, physical education students	Local, honorary
Dobro Slovo	Slavic language, students	Honorary
Finance Club	Commerce and Business Administration, students	Local, professional
Future Radical English Teachers	Political education, students, faculty	Social

ORGANIZATIONS FUND
 SCHEDULE H (Cont'd)
 UNDERGRADUATE STUDENT ORGANIZATIONS
 NOT INCLUDED IN THE ORGANIZATIONS FINANCIAL REPORT
 URBANA-CHAMPAIGN

<u>Organization</u>	<u>PURPOSE AND SOURCE OF MEMBERS</u>	<u>TYPE</u>
Home Economics Student Seminar	Educational, students	Local
Navigators	Religious, students	Local
Phi Beta Kappa	Recognition, liberal arts students	National, honorary
Phi Kappa Phi	Recognition, students	National, honorary
Political Science Majors Union	Educational, undergraduate political science majors	Local
Stamp Collectors Club	Social, students and staff	Local
Student Advisory Board to the Urbana Council on Teacher Education	Professional, teacher education	Local
Student Affiliates of the American Chemical Society	Chemistry-chemical engineering, students	Professional
Students International Mediation Society	Service, students	Local
Tennis Club	Faculty tennis, faculty	Local
Undergraduate History Council	Educational, University affiliated	Local
University Theatre	Educational, recreational - students	Local
Yoga Society	Recreational, students	Local

FINANCIAL STATEMENTS
OF
ORGANIZATIONS
NOT OPERATING
THROUGH THE
ORGANIZATIONS FUND

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

J. C. Bailar, Chairman
 C. C. DeLong, Treasurer
 E. Harrison, Co-Manager
 Heather Mulkey, Co-Manager
 A. M. Carter, Executive Secretary

SCHEDULE A

BALANCE SHEET AS OF AUGUST 31, 1971

ASSETS

Cash - checking account	\$ 14 288 02	
Petty cash and change fund	<u>125 00</u>	\$ 14 413 02
Accounts receivable		816 87
Deferred expense		9 30
Equipment		6 010 61
University of Illinois agency investment		<u>28 536 42</u>
Total		\$ <u>49 786 22</u>

LIABILITIES

Accounts payable:		
University of Illinois	\$ 4 375 25(1)	
Other	<u>692 31</u>	\$ 5 067 56
Deferred income		5 001 00
Surplus:		
Reserved for petty cash and change fund	125 00	
Invested in equipment	6 010 61	
Operating surplus (Schedule B)	<u>33 582 05</u>	<u>39 717 66</u>
Total		\$ <u>49 786 22</u>

(1) Does not include front-of-house charges of \$700.00 for 1969-70 and \$800.00 for 1970-71 which are under negotiation with the University.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

SCHEDULE B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1971

Balance, September 1, 1970		\$	31 885 77
Addition:			
Net income for year (Schedule C)			<u>2 622 31(1)</u>
			34 508 08
Deductions:			
Prior year adjustments	\$	801 03	
Transferred to reserve for petty cash and change fund		<u>125 00</u>	<u>926 03</u>
Balance, August 31, 1971 (Schedule A)		\$	<u>33 582 05</u>

(1) See footnote to Balance Sheet.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

SCHEDULE C

SUMMARY OF INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1971

Regular course (Schedule D):		
Income	\$ 16 979 60	
Expense	<u>26 250 66</u>	
Net loss		\$ 9 271 06*
Extra attractions (Schedule D):		
Income	137 407 85	
Expense	<u>126 608 95</u>	
Net income		10 798 90
Other income:		
Interest on investments		<u>1 094 47</u>
Amount transferred to surplus (Schedule B)		\$ <u>2 622 31</u> (1)

* Deduct.

(1) See footnote to Balance Sheet.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

SCHEDULE D

INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1971

	Total	Regular Course	Extra Attractions
Income:			
Ticket sales	\$ 154 369 95	17 009 10	137 360 85
Cash over	<u>17 50</u>	<u>29 50*</u>	<u>47 00</u>
Total income	<u>154 387 45</u>	<u>16 979 60</u>	<u>137 407 85</u>
Expense:			
Accounting	1 543 68	170 09	1 373 59
Advertising	7 118 80	4 570 27	2 548 53
Assembly hall -			
Rentals	10 156 28		10 156 28
Services	8 027 83		8 027 83
Attractions	114 609 18	19 250 00	95 359 18
Distribution to co-sponsor	657 25		657 25
Entertainment and receptions	518 77	84 42	434 35
Illio and charms	44 50	4 92	39 58
Insurance	64 00	7 07	56 93
Office	1 321 93	142 04	1 179 89
Physical plant	1 341 99	150 00	1 191 99
Programs	1 118 67	926 64	192 03
Salaries	1 025 00	113 31	911 69
Stationery and postage	296 13	32 73	263 40
Telephone and telegraph	350 84	38 78	312 06
Tickets	3 416 40	679 54	2 736 86
Travel	<u>1 248 36</u>	<u>80 85</u>	<u>1 167 51</u>
Total expense	<u>152 859 61</u>	<u>26 250 66</u>	<u>126 608 95</u>
Net income (Schedule C)	<u>1 527 84(1)</u>	<u>9 271 06*</u>	<u>10 798 90</u>

* Deduct.

(1) See footnote to Balance Sheet.

THE UNIVERSITY THEATRE
J. W. Scott, Executive Director
J. A. Garber, Student Staff General Manager
R. N. Parker, Treasurer

SCHEDULE A

BALANCE SHEET AS OF AUGUST 31, 1971

ASSETS

Cash:		
Checking account	\$ 21 916 77	
Petty cash	<u>100 00</u>	22 016 77
Accounts receivable		424 00
Deferred expense		2 079 00
Investments		13 366 63
Properties		<u>9 824 76</u>
Total		\$ <u>47 711 16</u>

LIABILITIES

Accounts payable:		
University of Illinois	\$ 2 684 64(1)	
Other	<u>483 14</u>	3 167 78
Surplus:		
Reserved for petty cash	100 00	
Invested in properties	9 824 76	
Operating surplus (Schedule B)	<u>34 618 62</u>	44 543 38
Total		\$ <u>47 711 16</u>

(1) Does not include front-of-house charges of approximately \$3,000.00 for 1970-71, which are under negotiation with the University of Illinois.

THE UNIVERSITY THEATRE

SCHEDULE B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1971

Balance, September 1, 1970		\$ 25 409 71
Addition:		
Net income for year 1970-71 (Schedule C)		<u>10 732 00(1)</u>
Total balance plus addition		36 141 71
Deductions:		
Invested in equipment	\$ 45 99	
Prior year adjustments - net	<u>1 477 10</u>	<u>1 523 09</u>
Balance, August 31, 1971 (Schedule A)		\$ <u>34 618 62</u>

(1) See footnote to Balance Sheet.

THE UNIVERSITY THEATRE
SCHEDULE C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1971

	Income	Expense	Net Income
Productions:			
Regular -			
Gingham Dog	\$ 5 469 50	3 021 68	2 447 82
Uncle Vanya	6 902 50	3 714 95	3 187 55
Indians	5 358 50	7 348 50	1 990 00*
Another Macbeth	7 533 33(1)	4 221 15	3 312 18
Blithe Spirit	7 537 00	3 274 81	4 262 19
Young People's -			
Mr. Popper's Penguins	1 379 00	1 275 08	103 92
Children's Tour	900 00	852 54	47 46
Studio -			
Fantastics	2 784 00	834 04	1 949 96
Dragon Bag	1 873 50	1 232 33	641 17
All The Way Home	1 549 50	1 248 73	300 77
Wayzeck College	470 00	881 08	411 08*
Little Murders	1 545 00	2 407 50	862 50*
Caligula	1 648 00	1 814 41	166 41*
Summer -			
The Lion in Winter	3 572 50	1 663 82	1 908 68
America Hurrah	1 959 50	1 501 51	457 99
The Billy Goat Song	1 090 50	501 75	588 75
Fairy Tale Theatre	874 00	1 853 70	979 70*
Total productions	\$ <u>52 446 33</u>	<u>37 647 58</u>	14 798 75
Other general operations:			
Investment income	\$ 940 00		
Miscellaneous income	169 27		
Workshops		202 44	
Cash short		20 50	
Accounting expense		768 70	
General publicity		1 513 00	
Office supplies and expense		1 556 15	
Prizes, awards and gifts		36 00	
Social activities		485 99	
Subscriptions and memberships		286 70	
Other general expense		306 54	
Total other general operations	\$ <u>1 109 27</u>	<u>5 176 02</u>	4 066 75*
Amount transferred to surplus (Schedule B)			\$ <u>10 732 00(2)</u>

* Deduct.

(1) Includes \$1,199.83 from Festival of Contemporary Arts.

(2) See footnote to Balance Sheet.

ACCOUNTANT'S CERTIFICATE

The Board of Directors
Illini Publishing Company:

I have examined the balance sheet of the Illini Publishing Company for the year ended June 30, 1971 and the related statements of income for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and statements of income present fairly the financial position of the Illini Publishing Company at June 30, 1971, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Daniel Jensen
Certified Public Accountant

ILLINI PUBLISHING COMPANY
 J. H. Schacht, Chairman, Board of Directors
 Richard Sublette, General Manager
 SCHEDULE A
 BALANCE SHEET AS OF JUNE 30, 1971

Assets

Current assets:			
Cash	\$	41 226 65	
Accounts receivable - net		46 151 25	
Accrued interest and dividends		538 28	
Inventories - at cost		444 48	
Unexpired insurance		750 00	
Prepaid expense and printed forms		2 291 87	
Investments at cost (marked value \$103,020.75)			\$ 91 402 53
Fixed assets:			83 225 50
Shop machinery and equipment - net		600 00	
Office equipment - net		28 418 69	
Station WPGU equipment - net		21 250 59	
			50 269 28
Total assets	\$		<u>224 897 31</u>

Liabilities

Current liabilities:			
Accounts payable	\$	11 425 12	
Accrued expenses -			
Salaries and wages		1 725 24	
Other accrued expenses		387 50	
Pension contribution payable		460 86	
Employees' withholding taxes		1 444 53	
General surplus (Schedule B)			\$ 15 443 25
			<u>209 454 06</u>
Total liabilities and surplus	\$		<u>224 897 31</u>

ILLINI PUBLISHING COMPANY
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1971

Balance, July 1, 1970	\$ 228 328 62
Deduction:	
Net loss for year (Schedule C)	<u>18 874 56</u>
Balance, June 30, 1971 (Schedule A)	\$ <u><u>209 454 06</u></u>

ILLINI PUBLISHING COMPANY
SCHEDULE C
SUMMARY OF INCOME AND EXPENSES
YEAR ENDED JUNE 30, 1971

	Income	Costs and Expenses	Net Income
Departmental income, costs and expenses:			
Daily Illini	\$ 307 688 41	\$ 298 527 86	\$ 9 160 55
Illio	35 907 00	40 089 07	4 182 07*
Technograph	5 456 28	7 159 38	1 703 10*
Station WPGU	48 042 91	54 304 45	6 261 54*
Total	<u>\$ 397 094 60</u>	<u>\$ 400 080 76</u>	<u>\$ 2 986 16*</u>
Other income and charges:			
Interest and dividends	\$ 5 689 88		
Miscellaneous operating income	918 91		
Provision for bad debts		\$ 1 779 18	
Extraordinary items:			
Loss on sale of metal and machinery parts		2 172 02	
Loss on removal of shop equipment		4 099 69	
Loss on sale of shop equipment		12 933 70	
Previous overstatement of revenue		1 405 90	
Previous overstatement of investment income		106 70	
Total	<u>\$ 6 608 79</u>	<u>\$ 22 497 19</u>	<u>15 888 40*</u>
Net loss for the year (Schedule B)			<u>\$ 18 874 56*</u>

* Net expense.

UNIVERSITY OF ILLINOIS-URBANA



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